March Column Co	Organisation Label	Effective Organisational U	Init Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column	Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		04/11/2019	1912-00001	0.00	480.00			Yes
Company Comp	Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services								A & N Media Finance Services Ltd	
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Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Leeds Supplies and Services Operational Materials 205 27/12/2019 1912-00083 0.00 116.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27/12/2019 1912-00085 0.00 153.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27/12/2019 1912-00085 0.00 153.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27/12/2019 1912-00086 0.00 153.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00086 0.00 31.00 R A J H Pump Supply & Repair Ltd No Leeds City Council <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27/12/2019 1912-00085 0.00 567.65 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27/12/2019 1912-00086 0.00 153.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 30/12/2019 1912-00086 0.00 31.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00086 0.00 150.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00088 0.00 2,945.00 R A J H Pump	Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-00083	0.00	116.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 27/12/2019 1912-00086 0.00 31.90 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00088 0.00 15.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00088 0.00 2.945.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00088 0.00 5.35 R A J H Pump Supply & Repair Ltd No No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00088 0.00 5.35 R A J H Pump Supply & Repair Ltd No		31/12/2019 Resources and Housing	Leeds Building Services			205			0.00	567.65			
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00087 0.00 150.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00088 0.00 2,945.00 R A J H Pump Supply & Repair Ltd No No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00089 0.00 53.35 R A J H Pump Supply & Repair Ltd No													
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00088 0.00 2,945.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00089 0.00 53.35 R A J H Pump Supply & Repair Ltd No													
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00089 0.00 53.35 R A J H Pump Supply & Repair Ltd No													
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/12/2019 1912-00090 0.00 55.00 R A J H Pump Supply & Repair Ltd No	Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2019	1912-00089	0.00	53.35	R	A J H Pump Supply & Repair Ltd	No
	Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2019	1912-00090	0.00	55.00	R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	30/12/2019	1912-00091	0.00	75.15	Revenue R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2019	1912-00092	0.00	137.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00093	0.00	6.50	R R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Service	Operational Materials Art Galleries Total Stores	205 3		1912-00094 1912-00095	0.00	48.38 18.75	R	A J H Pump Supply & Repair Ltd A J Promotions	No No
Leeds City Council	31/12/2019 City Development	Economic Development	Capital	Furniture And Equipment	5	05/12/2019	1912-00096	0.00	1,801.00	С	A J Wells & Sons	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00097	0.00	546.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-00098 1912-00099	0.00	709.50 558.00	R R	REDACTED PERSONAL DATA A Little Something Extra Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00100	0.00	186.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-00101	0.00	568.75	R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1912-00102 1912-00103	0.00	80.00 27.00	C R	REDACTED PERSONAL DATA A Mohammed	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-00103	0.00	24.00	R	A Mohammed	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-00105	0.00	18.00	R	A Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-00106	0.00	22.50	R R	A Mohammed	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-00107 1912-00108	0.00	18.00 18.00	R	A Mohammed A Mohammed	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-00109	0.00	36.00	R	A Mohammed	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00110	0.00	9.00	R	A Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00111 1912-00112	0.00	27.00 18.00	R R	A Mohammed A Mohammed	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00113	0.00	18.00	R	A Mohammed	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00114	0.00	22.50	R	A Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00115 1912-00116	0.00	18.00 58.50	R R	A Mohammed A Mohammed	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-00116	0.00	18.00	R	A Mohammed	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-00118	0.00	18.00	R	A Mohammed	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00119	0.00	18.00	R	A Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00120 1912-00121	0.00	18.00 18.00	R R	A Mohammed A Mohammed	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00122	0.00	18.00	R	A Mohammed	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-00123	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		1912-00124 1912-00125	0.00	22.50 1,365.00	R R	A Musalam REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00126	0.00	2,257.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-00127	0.00	222.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00128 1912-00129	0.00	18.00 18.00	R R	A Namaki A Namaki	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-00129	0.00	27.00	R	A Namaki	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00131	0.00	18.00	R	A Namaki	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00132	0.00	18.00	R	A Namaki	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00133 1912-00134	0.00	49.50 18.00	R R	A Namaki A Namaki	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00135	0.00	18.00	R	A Namaki	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00136	0.00	18.00	R	A Namaki	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00137 1912-00138	0.00	18.00 18.00	R R	A Namaki A Namaki	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00138	0.00	18.00	R	A Namaki	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-00140	0.00	11.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact Contact	548 548		1912-00141	0.00	11.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548 548		1912-00142 1912-00143	0.00	11.50 11.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00144	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-00145	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Waste Management Social Care	Employees Third Party Payments	Training & Development Independent Fostering Agencies	70 509		1912-00146 1912-00147	0.00	108.00 1,406.00	R R	A T Nerac Ltd A Taxis	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00147	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	13/12/2019	1912-00149	0.00	790.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds Social Care	Capital	Other Costs	7 511		1912-00150	0.00	100.00 677.25	C R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations General External Residential Placements	507		1912-00151 1912-00152	0.00	1,680.00	R	REDACTED PERSONAL DATA A Wilderness Way Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-00153	0.00	27,857.10	R	A Wilderness Way Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-00154	0.00	28,037.10	R	A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-00155 1912-00156	0.00	414.30 70.20	R R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-00157	0.00	393.30	R	A Wilderness Way Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-00158	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5 5		1912-00159	0.00	13,960.00 1,390.00	C C	A&C Weber Uk Ltd A&C Weber Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Waste Management Libraries, Arts & Heritage	Capital Support Services	Furniture And Equipment Internal Incometo City Development	891		1912-00160 1912-00161	0.00	-527.00	R	A1 Sporting Speakers & Guest Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	09/12/2019	1912-00162	0.00	-2,279.50	R	A1 Sporting Speakers & Guest Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1912-00163	0.00	-408.00	R	A1 Sporting Speakers & Guest Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1912-00164 1912-00165	0.00	19,780.00 -493.00	R	A1 Sporting Speakers & Guest Ltd A1 Sporting Speakers & Guest Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00166	0.00	725.00	R	A1 Stair Lift Services	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2019	1912-00167	0.00	595.00	R	A1 Stair Lift Services	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00168	0.00	297.95	R	A1 Stair Lift Services	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-00169 1912-00170	0.00	13,790.00 575.00	R R	A1 Stair Lift Services A1 Stair Lift Services	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00171	0.00	90.00	R	Aalco Leeds	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/12/2019	1912-00172	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support Placement Support	550 550		1912-00173	0.00	40.00 80.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-00174 1912-00175	0.00	80.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/12/2019	1912-00176	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/12/2019	1912-00177	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Social Services Support Services	Supplies and Services Transport	Other Equipment Public Transport Expenses	203 310		1912-00178 1912-00179	0.00	444.00 -19.00	R R	Aat (Gb) Ltd Ab Cars	No No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses Public Transport Expenses	310		1912-00179	0.00	361.00	R	Ab Cars	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Comr	nunities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	Code 204	19/11/2019	1912-00181	0.00	77.82	Revenue R	Abacus Cards Ltd	Yes
Leeds City Council		nunities And Environment	Car Parking Services	Supplies and Services	Postages	212		1912-00182	0.00	16.50	R	Abacus Express	Yes
Leeds City Council		urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-00183	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Child		Services For Adults Under 65 Mental/Dis Learning	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265		1912-00184 1912-00185	0.00	1,924.00 2,328.32	R R	Abbey Grange Nursing Home Abbey Multi Academy Trust	No No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00185	0.00	100.00	R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-00187	0.00	1,080.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-00188	0.00	213.60	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-00189	0.00	50.00	R	Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00190 1912-00191	0.00	349.20 255.70	R R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Conference Meetings	253		1912-00192	0.00	50.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2019 Child	en and Families	Social Care	Supplies and Services	Conference Meetings	253	27/12/2019	1912-00193	0.00	706.50	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Other Hired And Contracted Services			1912-00194	0.00	451.45	R	Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council	31/12/2019 Child		Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-00195 1912-00196	0.00	234.50 52.50	R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00196	0.00	82.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-00198	0.00	263.60	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Allowances	546		1912-00199	0.00	885.16		ABBIE OMAHONY	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00200 1912-00201	0.00	2,925.00	R R	Abc Daycare And Ozone Out Of School	No No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-00201	0.00	3,483.00 111.30	R	Abc Daycare And Ozone Out Of School Abc Daycare And Ozone Out Of School	No No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-00203	0.00	160.00	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00204	0.00	4,199.00	R	Abc Nursery At Lufc	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00205	0.00	1,214.75	R	Abc Nursery At Lufc	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-00206 1912-00207	0.00	397.50 2,457.00	R R	Abc Nursery At Lufc Abc@D'S Childcare	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00207	0.00	7,224.00	R	Abc@D'S Childcare	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00209	0.00	222.60	R	Abc@D'S Childcare	No
Leeds City Council	31/12/2019 Reso		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-00210	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1912-00211 1912-00212	0.00	22.50 24.00	R R	Abdul Kalam Abdul Kalam	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-00212	0.00	18.00	R	Abdul Kalam	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00214	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/12/2019 Reso		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-00215	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Reso		Sustainable Energy & Climate Change Customer Access	Capital	Other Costs	7 277		1912-00216 1912-00217	0.00	1,500.00 18.00	C R	REDACTED COMMERCIAL CONFIDENTIALITY Abdulahad Denha	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-00217	0.00	9.00	R	Abdulahad Denha	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00219	0.00	36.00	R	Abdulahad Denha	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00220	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-00221	0.00	27.00	R	Abdulahad Denha	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00222 1912-00223	0.00	27.00 18.00	R R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Compensation Claims	200		1912-00224	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-00225	0.00	34,359.40	R	Aberford Hall	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-00226	0.00	1,667.40	R	Aberford Hall	No
Leeds City Council Leeds City Council		nunities and Environment urces and Housing	Elections, Licensing and Registration Leeds Building Services	Premises Supplies and Services	Rents Operational Materials	141 205		1912-00227 1912-00228	0.00	400.00 10.83	R R	Aberford Village Hall Abi Garage Doors Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00229	0.00	10.83	R	Abi Garage Doors Ltd	No
Leeds City Council	31/12/2019 Reso		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-00230	0.00	10,000.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00231	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-00232 1912-00233	0.00	227.46 175.00	R R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00233	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00235	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00236	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-00237 1912-00238	0.00	175.00 175.00	R R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00239	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00240	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00241	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-00242 1912-00243	0.00	175.00 175.00	R R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00243	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2019	1912-00245	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00246	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-00247 1912-00248	0.00	175.00 235.60	R R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00246	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00250	0.00	233.48	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-00251	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/12/2019 Adult		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		1912-00252 1912-00253	0.00	236.06 175.00	R R	Abubaker Denja Mohammed	No No
Leeds City Council Leeds City Council	31/12/2019 Adult: 31/12/2019 City E		Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Publication And Promotion	267		1912-00253	0.00	175.00	R	Abubaker Denja Mohammed Ac Winter	No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Advertising	211		1912-00255	0.00	190.00	R	Ac Winter	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/12/2019	1912-00256	0.00	120.00	R	Ac Winter	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Advertising	211		1912-00257	0.00	25.00	R	Ac Winter	No No
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 Adult	nunities and Environment s and Health	Parks and Countryside Public Health	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	20/12/2019	1912-00258 1912-00259	0.00	67.50 279.00	R R	Ac Winter Ac Winter	No No
Leeds City Council	31/12/2019 Addit		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-00259	0.00	120.00	R	Ac Winter	No
Leeds City Council	31/12/2019 City E	evelopment	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/12/2019	1912-00261	0.00	120.00	R	Ac Winter	No
Leeds City Council	31/12/2019 Child		Learning	Employees	Agency Staff	8		1912-00262	0.00	416.25	R	Academic Appointments Ltd	No
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Learning	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265		1912-00263	0.00	526.25 3 672 35	R R	Academic Appointments Ltd Academies Enterprise Trust (Aet)	No No
Leeds City Council Leeds City Council		en and Families nunities and Environment	Learning Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213		1912-00264 1912-00265	0.00	3,672.35 1,434.86	R R	Access Hire Nationwide Ltd	No No
Leeds City Council	31/12/2019 Comr	nunities and Environment	Community Safety	Supplies and Services	Telephones	213	31/12/2019	1912-00266	0.00	231.43	R	Access Hire Nationwide Ltd	No
Leeds City Council	31/12/2019 Comr	nunities and Environment	Community Safety	Supplies and Services	Telephones	213	31/12/2019	1912-00267	0.00	1,157.14	R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council		urces And Housing	Commercial Services Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-00268	0.00	871.28 574.30	R R	Access Locksmiths Access Locksmiths	Yes
Leeds City Council		urces And Housing urces And Housing	Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1912-00269 1912-00270	0.00	13.00		Access Locksmiths Access Locksmiths	Yes Yes
					- Tarana - Tarana - Anna - Ann	_00		002.0	2.50	.0.50	••		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	Code 104	20/11/2019	1912-00271	0.00	30.00	Revenue R	Access Locksmiths	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		1912-00272	0.00	26.77	R	Access Locksmiths	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-00273	0.00	21.83		Access Locksmiths	Yes
Leeds City Council	31/12/2019 Communities And Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203 205		1912-00274	0.00	64.70	R R	Access Locksmiths	Yes No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-00275 1912-00276	0.00	102.06 170.63	R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00277	0.00	13.36	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Income	Other Income	973	10/12/2019	1912-00278	0.00	34.20	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204		1912-00279	0.00	26.68	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Housing Management Property and Contracts	Income Premises	Other Income General Maintenance	973 104		1912-00280 1912-00281	0.00	25.00 631.60	R R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/12/2019 Strategic Landiold 31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-00282	0.00	22.80		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204		1912-00283	0.00	21.60	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204		1912-00284	0.00	13.68	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Operational Materials	7 205		1912-00285 1912-00286	0.00	96.73 16.83	C R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-00286	0.00	6.93		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00288	0.00	109.78		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00289	0.00	2.60		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00290	0.00	34.02		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-00291 1912-00292	0.00	34.68 39.05		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00293	0.00	12.04	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00294	0.00	18.36	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00295	0.00	7.10	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-00296 1912-00297	0.00	54.63 15.86	R R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-00297	0.00	117.00	R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00299	0.00	16.83	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00300	0.00	155.84	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-00301	0.00	6.76	R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials Other Costs	205 7		1912-00302 1912-00303	0.00	6.75 1,825.62	R C	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-00304	0.00	672.90		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Income	Other Income	973	31/12/2019	1912-00305	0.00	11.25		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-00306	0.00	200.26	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 City Development	Property and Contracts Recreation	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265		1912-00307 1912-00308	0.00	198.64 90.00	R R	Access Locksmiths (Leeds) Limited Ace Container Services Limited	No No
Leeds City Council	31/12/2019 City Development	Recreation	Transport	External Hire -Occasional	304		1912-00309	0.00	128.65	R	Ace Container Services Limited Ace Container Services Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-00310	0.00	46.50	R	Ace Container Services Limited	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Advertising	211		1912-00311	0.00	120.00		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		1912-00312 1912-00313	0.00	18,082.06 18,033.84	R R	Ackworth School Ackworth School	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00313	0.00	18,033.84	R	Ackworth School	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00315	0.00	18,033.84	R	Ackworth School	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00316	0.00	18,033.84	R	Ackworth School	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00317	0.00	18,033.84	R	Ackworth School	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		1912-00318 1912-00319	0.00	18,082.06 18,033.84	R R	Ackworth School Ackworth School	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00320	0.00	18,033.84	R	Ackworth School	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00321	0.00	25,326.84	R	Ackworth School	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements SEN Placements	566 566		1912-00322	0.00	18,033.84 58,000.00	R	Ackworth School	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566		1912-00323 1912-00324	0.00	435.94	R R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00325	0.00	200.60	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-00326	0.00	428.07	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566 566		1912-00327	0.00	428.07	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Partnerships & Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	SEN Placements Other Hired And Contracted Services	265		1912-00328 1912-00329	0.00	435.94 9,080.00	R R	Acorn Care & Education Ltd (Sales) Acorn Construction (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-00323	0.00	1,500.00		Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-00331	0.00	140.00		Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-00332	0.00	3,507.00	R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1912-00333 1912-00334	0.00	1,118.77 832.05	R R	Acorn Scaffolding (Yorkshire) Ltd Acorns Nurserv	No No
Leeds City Council	31/12/2019 Children And Families	Learning	Supplies and Services	Books & Audio-Visual Materials	206		1912-00334	0.00	19.80		Acp* Musicroom.Com	Yes
Leeds City Council	31/12/2019 Children And Families	Learning	Supplies and Services	Publication And Promotion	267	25/11/2019	1912-00336	0.00	7.32	R	Acp* Musicroom.Com	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1912-00337	0.00	25.72		Acp*minos Kitchen	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-00338 1912-00339	0.00	57,592.70 3,742.60		Acre Green Acre Green	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-00339	0.00	2,268.00		Acre Green	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-00341	0.00	1,574.20		Acre Green	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00342	0.00	8,443.50		Acre Wood Day Nursery	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00343	0.00	7,111.12		Acre Wood Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Technology	Employees Employees	Training & Development Training & Development	70 70		1912-00344 1912-00345	0.00	389.00 2,150.00		Act Now Training Ltd Act Now Training Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	1912-00345	0.00	147.26		Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2019	1912-00347	0.00	1,168.50	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2019	1912-00348	0.00	192.60		Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00349	0.00	176.70 97.69	R R	Actavo Hire And Sales Uk Limited Actavo Hire And Sales Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-00350 1912-00351	0.00	97.69 858.10		Actavo Hire And Sales Uk Limited Actavo Hire And Sales Uk Limited	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-00351	0.00	-4,776.48		Action For Children	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/12/2019	1912-00353	0.00	-616.28	R	Action For Children	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-00354	0.00	-462.24		Action For Children	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-00355 1912-00356	0.00	-616.32 462.24	R R	Action For Children Action For Children	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-00356	0.00	616.32	R	Action For Children Action For Children	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-00358	0.00	4,776.48	R	Action For Children	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-00359	0.00	4,776.48	R	Action For Children	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	24/12/2019	1912-00360	0.00	1,851.85	R	Action For Gipton Elderly	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations		31/12/2019	1912-00361	0.00	49,415.82	R	Action For Gipton Elderly	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00362	0.00	2,379.00	R	Active Kids Yeadon Llp	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00363	0.00	6,006.02	R	Active Kids Yeadon Llp	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-00364 1912-00365	0.00	116.60 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00366	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	05/12/2019	1912-00367	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00368	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126		1912-00369 1912-00370	0.00	3,011.25 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00371	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	06/12/2019	1912-00372	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00373	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-00374 1912-00375	0.00	116.60 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00375	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00377	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00378	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1912-00379 1912-00380	0.00	116.60 5,418.12	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00380	0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00382	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00383	0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00384	0.00	116.60	R R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-00385 1912-00386	0.00	116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00387	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00388	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00389	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-00390 1912-00391	0.00	116.60 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00392	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	18/12/2019	1912-00393	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-00394	0.00	7,620.48	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-00395 1912-00396	0.00	116.60 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00397	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00398	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00399	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1912-00400 1912-00401	0.00	116.60 8,349.82	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Recycling & Reuse Charges Removal Of Workplace Waste	126		1912-00401	0.00	116.60	R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00403	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00404	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1912-00405	0.00	116.60	R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1912-00406 1912-00407	0.00	116.60 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1912-00408	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-00409	0.00	116.60		Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1912-00410		116.60	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1912-00411 1912-00412	0.00	116.60 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges			1912-00412		9,333.45	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1912-00414		116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1912-00415	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1912-00416 1912-00417	0.00	116.60 116.60	R R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1912-00418	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/12/2019	1912-00419	0.00	60.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-00420	0.00	1,279.20	R	Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00421 1912-00422	0.00	96.44 226.28	R R	Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00423	0.00	231.77	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-00424	0.00	2,480.00	R	Adbolton Hall	No
Leeds City Council	31/12/2019 Resou		Civic Enterprise Leeds	Capital	Transport	4		1912-00425	0.00	21,629.80	С	Addison Motors Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1912-00426 1912-00427	0.00	21,629.80 21,629.80	C C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resou		Civic Enterprise Leeds	Capital	Transport	4		1912-00427	0.00	21,029.80	č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Road Fund Licences	323		1912-00429	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Road Fund Licences	323		1912-00430	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	323 4		1912-00431 1912-00432	0.00	55.00 21,249.80	R C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resou		Civic Enterprise Leeds	Capital	Transport	4		1912-00432	0.00	21,249.80		Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou		Civic Enterprise Leeds	Capital	Transport	4		1912-00434	0.00	21,629.80		Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou		Civic Enterprise Leeds	Capital	Transport	4		1912-00435	0.00	21,249.80	Ç	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport	4		1912-00436 1912-00437	0.00	21,249.80	C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resol		Civic Enterprise Leeds Civic Enterprise Leeds	Capital	Transport Transport	4		1912-00437	0.00	18,261.84 18,261.84	C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resou		Civic Enterprise Leeds	Capital	Transport	4		1912-00430	0.00	18,261.84	Č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Civic Enterprise Leeds	Capital	Transport	4	06/12/2019	1912-00440	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou		Civic Enterprise Leeds	Capital	Transport	4		1912-00441	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323		1912-00442 1912-00443	0.00	18,261.84 55.00	C R	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-00443	0.00	55.00	R	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Transport	Road Fund Licences	323	06/12/2019	1912-00445	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Road Fund Licences	323		1912-00446	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1912-00447 1912-00448	0.00	55.00 55.00	R R	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Road Fund Licences	323		1912-00440	0.00	315.00	R	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Road Fund Licences	323		1912-00450	0.00	315.00		Addison Motors Limited	No

Organisation Label	Effective C	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resource:	s and Housing	Commercial Services	Transport	Road Fund Licences	323	06/12/2019	1912-00451	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00452	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00453	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323 4		1912-00454	0.00	315.00	R	Addison Motors Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1912-00455 1912-00456	0.00	18,261.84 18,261.84	C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resource:	s and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-00457	0.00	18,261.84	c	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4		1912-00458	0.00	18,261.84	Č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4	11/12/2019	1912-00459	0.00	18,261.84	C	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00460	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00461	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00462	0.00	315.00	R	Addison Motors Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1912-00463 1912-00464	0.00	315.00 315.00	R R	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	323 4		1912-00464	0.00	21,629.80	C	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4		1912-00466	0.00	21,629.80	c	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4		1912-00467	0.00	21,629.80	č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00468	0.00	21,629.80	C	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00469	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00470		18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00471	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00472	0.00	18,261.84 18,261.84	C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1912-00473 1912-00474	0.00	18,261.84	c	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00474	0.00	18,261.84	č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:	s and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-00476	0.00	18,261.84	č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00477	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00478	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00479	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00480	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00481	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323 323		1912-00482 1912-00483	0.00	55.00 55.00	R R	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport Transport	Road Fund Licences	323		1912-00483	0.00	315.00	R	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00485	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00486	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323	13/12/2019	1912-00487	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00488	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00489	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00490	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00491	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323 323		1912-00492 1912-00493	0.00	315.00 315.00	R R	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport Transport	Road Fund Licences	323		1912-00493	0.00	315.00	R	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00495	0.00	21,629.80	Ċ	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00496	0.00	21,629.80	C	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:	s and Housing	Civic Enterprise Leeds	Capital	Transport	4	18/12/2019	1912-00497	0.00	21,629.80	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00498	0.00	21,629.80	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00499	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323 323		1912-00500	0.00	55.00		Addison Motors Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	323 4		1912-00501 1912-00502	0.00	55.00 21,629.80	R C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4		1912-00503	0.00	21,629.80	Ċ	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4		1912-00504	0.00	21,629.80	č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00505	0.00	21,629.80	č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00506	0.00	21,629.80	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00507	0.00	21,629.80	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00508	0.00	21,629.80	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4		1912-00509	0.00	21,629.80	С	Addison Motors Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1912-00510 1912-00511	0.00	18,261.84 18,261.84	C	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00512	0.00	18,261.84	c	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00512	0.00	18,261.84	č	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00514	0.00	18,261.84	C	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:	s and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-00515	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Civic Enterprise Leeds	Capital	Transport	4		1912-00516	0.00	18,261.84	С	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00517	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00518	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00519	0.00	55.00 55.00	R	Addison Motors Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1912-00520 1912-00521	0.00	55.00	R R	Addison Motors Limited Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00521	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00523	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00524	0.00	55.00		Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00525	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323	27/12/2019	1912-00526	0.00	315.00		Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Road Fund Licences	323		1912-00527	0.00	315.00		Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00528	0.00	315.00	R	Addison Motors Limited	No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences	323		1912-00529	0.00	315.00	R	Addison Motors Limited	No No
Leeds City Council	31/12/2019 Resource:		Commercial Services	Transport	Road Fund Licences Road Fund Licences	323 323		1912-00530	0.00	315.00	R R	Addison Motors Limited Addison Motors Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Sustainable Energy & Climate Change	Transport Capital	Other Costs	323 7		1912-00531 1912-00532	0.00	315.00 15,435.66	R C	Addison Motors Limited Addleshaw Goddard Llp	No No
Leeds City Council	31/12/2019 Resource:		Parks and Countryside	Premises	Rents	, 141		1912-00532		5,924.27	R	Addplant Limited	No
Leeds City Council	31/12/2019 Communi		Technology	Employees	Agency Staff	8		1912-00534	0.00	27,491.81	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2019 Resource:		Technology	Employees	Agency Staff	8	08/11/2019	1912-00535	0.00	20,380.85	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2019 Resource:		Technology	Employees	Agency Staff	8	19/11/2019	1912-00536	0.00	30,627.03	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2019 Strategic		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1912-00537	0.00	100.00	R	Adel Crag Community Association	No
Leeds City Council	31/12/2019 Communi		Elections, Licensing and Registration	Premises	Rents	141		1912-00538	0.00	320.00	R	Adel Methodist Church Trustees	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-00539	0.00	8,038.85	R	Adel Pre School Adel Pre School	No No
Leeds City Council	31/12/2019 Children a	inu ramilles	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-00540	0.00	333.90	R	Auei Fie School	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		nsaction Irrecove		Capita Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	Code 321	20/11/2019 191	2-00541 0.00	20.	Revenu 42 R	e Adel Sf Connect	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	21/11/2019 191		20.		Adel Sf Connect	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children and Families	Parks And Countryside Social Care	Transport Third Party Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	26/11/2019 19 ⁻ 04/12/2019 19 ⁻		21. 273.		Adel Sf Connect REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019 19		225.		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019 191	2-00546 0.00	785.	32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2019 19 ⁻ 11/12/2019 19 ⁻		246. 187.		Adelie Foods Ltd Adelie Foods Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2019 19		187.		Adelie Foods Ltd Adelie Foods Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/12/2019 191		320.		Adelie Foods Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/12/2019 191		265.		Adelie Foods Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	31/12/2019 19 ⁻ 31/12/2019 19 ⁻		189. 274.		Adelie Foods Ltd Adelie Foods Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/12/2019 19		-26.	90 R	Adelie Foods Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019 19		660.		Adi Global	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2019 19 ⁻ 11/12/2019 19 ⁻		870. -117.		Adi Global Adi Global	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	11/12/2019 19		1,000.		Adi Global	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019 191		537.		Adi Global	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/12/2019 19 ⁻¹ 12/12/2019 19 ⁻¹		444. 1,258.		Adi Global Adi Global	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019 19		1,256.		Adi Global	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019 191	2-00563 0.00	1,179.	30 R	Adi Global	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019 19		4,490.		Adi Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2019 19 ⁻ 20/11/2019 19 ⁻		38. 72.		Adi-Gardiner Ltd Adi-Gardiner Ltd	Yes Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/12/2019 19		1,176.		Adjuvo Care & Support Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/12/2019 191		864.		Adjuvo Care & Support Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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	10/12/2019 19 ⁻¹		896. 256.		Adjuvo Care & Support Ltd Adjuvo Care & Support Ltd	No No
Leeds City Council	31/12/2019 Adults and Fleatin	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/11/2019 19		9.		Adobe Photogphy Plan	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/11/2019 19	2-00572 0.00	947.		Adobe Products	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/12/2019 19° 05/12/2019 19°		2,945. 3,377.		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	05/12/2019 19		3,309.		Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/12/2019 191	2-00576 0.00	3,309.	60 R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/12/2019 191		3,309.		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/12/2019 19° 05/12/2019 19°		3,309. 3,309.		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/12/2019 19		565.		Adolescent And Childrens Trust	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/12/2019 191		60.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Housing Management Corporate Property Management	Premises Premises	Premises Security Services Maintenance Of Buildings	162 101	02/12/2019 191		154. 814.		Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/12/2019 19		-387.		Adt Fire And Security Plc	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/12/2019 191	2-00585 0.00	1,332.	24 R	Adult Placement Services	No
Leeds City Council Leeds City Council	31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	External Audit Fees External Audit Fees	261 261	11/12/2019 19 ⁻ 11/12/2019 19 ⁻		135. 85.		Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/12/2019 19		85. 85.		Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	24/12/2019 191	2-00589 0.00	90.	00 R	Advance Stocks Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	External Audit Fees	261	27/12/2019 19		135.		Advance Stocks Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Recreation Social Care	Supplies and Services Support Services	External Audit Fees Legal Disbursements	261 411	27/12/2019 19° 20/12/2019 19°		85. 500.		Advance Stocks Ltd Advanced Child Care Assessments Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Air Quality	Premises	Water Services	125	17/12/2019 19		3,501.		Advanced Demand Side Management	No
Leeds City Council	31/12/2019 Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	30/12/2019 191		16,925.		Advanced Health And Care Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 City Development 31/12/2019 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	13/12/2019 19 ⁻ 11/12/2019 19 ⁻		1,739. 17,213.		Advanced Moulds Ltd Advitam Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	13/12/2019 19		17,213.		Advonet	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	13/12/2019 191	2-00598 0.00	15.	00 R	Advonet	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 561	13/12/2019 191		99. 103,916.		Advonet	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Payments To Voluntary Organisations Other Costs	7	13/12/2019 19 ⁻ 05/12/2019 19 ⁻		27,258.		Advonet Aecom Limited	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7	12/12/2019 19		20,002.		Aecom Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019 19		403.		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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	13/12/2019 19 ⁻¹		356. 53.		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019 19		3,275.		Aesg Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019 191		3,132.		Aesg Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 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	11/12/2019 19 ⁻ 11/12/2019 19 ⁻		17,897. 3,391.		Aesg Ltd Aesg Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Democratic Services	Supplies and Services	Operational Materials	205	20/12/2019 19		100.		Aesg Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019 191	2-00611 0.00	175.	00 R	Aesg Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/12/2019 19		526.		Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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	05/12/2019 19° 05/12/2019 19°		1,080. 240.		Affinity Trust Affinity Trust	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/12/2019 191		511.		Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/12/2019 191		15,207.		Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	05/12/2019 19° 06/12/2019 19°		9,142. 543.		Affinity Trust Affinity Trust	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Addits Order 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/12/2019 19		941.		Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/12/2019 191	2-00620 0.00	639.	20 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2019 191		-60.		Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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	12/12/2019 19 ⁻¹		1,440. 1,050.		Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2019 191	2-00624 0.00	2,010.	00 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2019 19		602.		Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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	12/12/2019 19 ⁻¹ 12/12/2019 19 ⁻¹		1,560. 2,752.		Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2019 19		1,672.		Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2019 191	2-00629 0.00	889.	29 R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2019 19	2-00630 0.00	2,566.	48 R	Affinity Trust	No

Organisation Label	Effective Organi	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/201	9 1912-00631	0.00	402.24	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00632		525.72	R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services 31/12/2019 Social Services		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		9 1912-00633 9 1912-00634	0.00	1,725.48 1,224.48	R R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00635		1,711.98	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00636		921.80	R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services 31/12/2019 Social Services		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		9 1912-00637 9 1912-00638	0.00	360.00 714.78	R R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		9 1912-00639	0.00	2,346.40	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/201	9 1912-00640	0.00	1,217.97	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568		9 1912-00641	0.00	1,965.65 1,493.85	R R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Home Care Personal Budgets	627		9 1912-00642 9 1912-00643		677.86	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/12/201	9 1912-00644	0.00	854.76	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00645		319.60	R	Affinity Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		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		9 1912-00646 9 1912-00647	0.00	559.30 79.90	R R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/12/2019 Adults and Heal		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		9 1912-00648		336.40	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00649		591.26	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 568		9 1912-00650	0.00	1,080.00 2,640.00	R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564		9 1912-00651 9 1912-00652		1,220.94	R R	Affinity Trust	No
Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		9 1912-00653		2,031.48	R	Affinity Trust	No
Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00654		319.60	R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-00655 9 1912-00656		1,518.00 1,211.04	R R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00657	0.00	639.20	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00658		408.00	R	Affinity Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		9 1912-00659 9 1912-00660		1,066.67 2,692.63	R R	Affinity Trust	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services 31/12/2019 Social Services		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		9 1912-00661	0.00	1,093.30	R	Affinity Trust Affinity Trust	No No
Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00662		120.00	R	Affinity Trust	No
Leeds City Council As Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-00663		639.20	R	Affinity Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-00664 9 1912-00665	0.00	527.34 958.74	R R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		9 1912-00666	0.00	487.39	R	Affinity Trust	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		9 1912-00667	0.00	511.36	R	Affinity Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		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		9 1912-00668 9 1912-00669	0.00	-0.02 527.36	R R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		9 1912-00670		575.28	R	Affinity Trust	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	30/12/201	9 1912-00671	0.00	1,327.20	R	Affinity Trust	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Heal		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		9 1912-00672 9 1912-00673		76,104.00	R	Affinity Trust North Divisional Office	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services 31/12/2019 Communities Ar		Jcs For People With Learning Disabilitie Parks And Countryside	Third Party Payments Transport	Sheltered Accommodation External Hire -Occasional	569 304		9 1912-00673		119,573.36 950.00	R	Affinity Trust North Divisional Office Afi Uplift	No Yes
Leeds City Council	31/12/2019 Communities Ar	nd Environment	Parks And Countryside	Transport	External Hire -Occasional	304	11/11/201	9 1912-00675	0.00	950.00	R	Afi Uplift	Yes
Leeds City Council	31/12/2019 Communities Ar		Parks And Countryside	Transport	External Hire -Occasional	304		9 1912-00676		950.00	R	Afi Uplift	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities Ar 31/12/2019 Communities an		Parks And Countryside Parks and Countryside	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Service	304 ces 265		9 1912-00677 9 1912-00678		950.00 525.00	R R	Afi Uplift Afi-Uplift Limited	Yes No
Leeds City Council	31/12/2019 Communities an		Parks and Countryside	Supplies and Services	Other Hired And Contracted Service			9 1912-00679		525.00	R	Afi-Uplift Limited	No
Leeds City Council	31/12/2019 Communities an	nd Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Servi	ces 265	10/12/201	9 1912-00680	0.00	525.00	R	Afi-Uplift Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisati Operational Materials	ons 561 205		9 1912-00681	0.00	10,599.75 3,101.80	R R	Age Uk Leeds	No No
Leeds City Council	31/12/2019 City Developme 31/12/2019 City Developme		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		9 1912-00682 9 1912-00683		0.00	R	Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd	No
Leeds City Council	31/12/2019 City Developme	ent	Regeneration	Capital	Construction	3	18/12/201	9 1912-00684	0.00	7,158.00	С	Aggregate Industries Uk Ltd	No
Leeds City Council	31/12/2019 City Developme		Highways	Employees	Training Costs	71		9 1912-00685		99.00	R	Agilysis Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developme 31/12/2019 Resources and		Libraries, Arts & Heritage HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Service Other Costs	ces 265 7		9 1912-00686 9 1912-00687	0.00	148.32 80.00	R C	Agnis Smallwood REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-00688	0.00	19.80	Ř	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/12/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-00689		18.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council Leeds City Council	31/12/2019 Communities an 31/12/2019 Communities an		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		9 1912-00690 9 1912-00691	0.00	18.00 18.00	R R	Ahmed Moustafa Moustafa Mousa Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council	31/12/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-00692	0.00	21.40	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/12/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-00693	0.00	30.20	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/12/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277 277		9 1912-00694	0.00	18.00 22.70	R R	Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council Leeds City Council	31/12/2019 Communities an 31/12/2019 Communities an		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		9 1912-00695 9 1912-00696		34.40	R	Ahmed Moustafa Moustafa Mousa Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council	31/12/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/201	9 1912-00697	0.00	22.70	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/12/2019 City Developme		Economic Development	Supplies and Services	Consultancy Services	259		9 1912-00698		1,500.00	R	Ai Tech Events	No
Leeds City Council Leeds City Council	31/12/2019 Children and Fa 31/12/2019 Children and Fa		Learning Learning	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		9 1912-00699 9 1912-00700		33.53 31.03	R R	Aid Training & Operations Ltd Aid Training & Operations Ltd	No No
Leeds City Council	31/12/2019 Children and Fa		Learning	Supplies and Services	Teaching Materials	202		9 1912-00701	0.00	63.53	R	Aid Training & Operations Ltd	No
Leeds City Council As Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/12/201	9 1912-00702		773.70	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		9 1912-00703		515.00 119.70	R R	Aidapt Bathrooms Ltd	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		9 1912-00704 9 1912-00705	0.00	1.836.60	R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		9 1912-00706	0.00	205.20	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		9 1912-00707		1,327.80	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services 31/12/2019 Social Services		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		9 1912-00708 9 1912-00709		205.20 515.80	R R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		9 1912-00709		2,562.25	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services	Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/12/201	9 1912-00711	0.00	715.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		9 1912-00712		1,793.40	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services 31/12/2019 City Developme		Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Transport	Other Equipment Public Transport Expenses	203 310		9 1912-00713 9 1912-00714		136.80 14.58	R R	Aidapt Bathrooms Ltd Air Expressbus Bv	No Yes
Leeds City Council	31/12/2019 City Developme 31/12/2019 Resources And		Commercial Services	Supplies and Services	Operational Materials	205		9 1912-00714		188.19	R	Air Force Pneumatics And	Yes
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/201	9 1912-00716	0.00	196.32	R	Air Liquide Uk	No
Leeds City Council	31/12/2019 Communities an		Environmental Health	Supplies and Services	Other Hired And Contracted Service			9 1912-00717		10.45	R	Air Liquide Uk	No
Leeds City Council Leeds City Council	31/12/2019 Communities an 31/12/2019 Communities an		Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And			9 1912-00718 9 1912-00719		10.45 15.93	R R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	31/12/2019 Communities an		Environmental Health	Supplies and Services	Other Hired And Contracted Servi			9 1912-00720		73.15	R	Air Liquide Uk	No

March Colors March Colors March Color March Color Co	Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1970 Marc						214							No
March 1970, 1970													No No
March Column Co													No
March 1,000,000 1,000,000 1,000,000 1,000	Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571	11/12/2019	1912-00725	0.00	50,579.10	R	Aire View Residential Home	No
Control Cont													No
Section Processor Proces													Yes Yes
Section Column													Yes
March 1,000,000 1,000													Yes
Control 1978/1979 Add and settled Control Cont	Leeds City Council					255	18/11/2019	1912-00731		4.67	R	Aireborough Leisure Centr	Yes
The Control 1970, 19													Yes
Control Cont													No No
March Colored 1970/200 Aller and Harman Service Medical													No No
Auto- Company													No
Person 10 10 10 10 10 10 10 1						71	13/12/2019	9 1912-00737				Airedale Community Trading (Act) Ltd	No
Section 1970-1979 Addition and health 1970-1979 Addition of Health 1970-1979 Addition 1970-1979													No
Aced Concreted 301/20025 Acids and related Secure Food All as body of Normality Secure													No No
Lance Discource 371-2019 Adult and whether Services Predefined by Author 2015 198-2016 19													No
Land Circy Duration						522							No
Lead Cry Care 11 11 12 12 13 13 13 13													No
Aced Dis Concord							06/12/2019	1912-00744					No
James Company Compan													No No
Secrit Content 1917-2001 Addition of Health Service For Addition for Market Service For Addition for													No
Service Control 317(2001) Add the ord Heart Service For Add the Lord School Service						522			0.00	175.00		Ait Mitra Limited	No
Leas City Charel													No
Lead Cut Counted						522							No No
Leefs Ciry Courted 311/2007 Addits and Relation Services For Adults Date of Belleville Services For Adults Date													No
Land Circy Coural 317-2019 Add as not Health Services For Add Builded Schward Courage For Add Buil													No
Leafs City Courted 301/20019 And seed relief 1.5 months 1.5 mo	Leeds City Council												No
Leafs Cty Council 31/12/2017 Addition and Health Leafs Cty Council 31/12/2017													No
Lock City Court 201/2007 Adults and Health Services For Adult Under 6 Mexand St. The Per Payment Services For Adult Under													No No
Loads City Courced 311/20019 Audit and Health Services Food Stages Services Food													No
Leash City Course 1417/2001 Sould Services Pound Playings 1417/2001 Sould Services Pound Playings 1417/2001 Sould Services Pound Playings 1417/2001 Sould Services 1417/2001 Services 1						522							No
Leeds City Courted 31/12/2019 Resources and Posturing Commental Services Supplies and Services Commental Services Supplies and Services Commental Services Supplies and Services Commental Services Comme					Services Provided By Other NHS Bodies						R		No
Leafs Dr. Council 311/20219 Resources and Touring Leafs Builting Services Supplies and Services Council Process Council Proc						580							No
Leeds (Lip Countil 311/20019 Resources and Housing Leeds Building Services Leeds Buildin													No No
Ledds City Council 311/20019 Resources and Housing Ledds Dulking Services Supplies and Services Supplies and Services Ledds Dulking Services Ledds Dulking Services Supplies and Services Ledds Dulking Services Ledds Dulking Services Ledds Dulking Services Supplies and Services Ledds Dulking Services Ledds Dulking Services Ledds Dulking Services Supplies and Services Ledds Dulking Services													No
Leefs Diy Council 311/22019 Recourses and Housing Leefs Building Services Supplies and Services Contraction Materials 25													No
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Control of Principle And Engineeric 201 101/22019 101/20079													No
Leads City Council 31/12/2019 Resources and Housing Leads Building Services Supplies and Services Copentions Fundum And Equipment 203 10/12/2019 19/12/2017 0.00 2.24.00 R. Apin Finings & Power Trools Lid Leads City Council 31/12/2019 Resources and Housing Leads Building Services Supplies and Services Copentions Fundum And Equipment 201 12/12/2019 19/12/2017 0.00 32.2.40 R. Apin Finings & Power Trools Lid Leads City Council 31/12/2019 Resources and Housing Leads Building Services Supplies and Services Copentions Fundum And Equipment 201 12/12/2019 19/12/2017 0.00 32.2.40 R. Apin Finings & Power Trools Lid 1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2													No
Leeds City Coursel 311720019 Resources and Hostung Leeds Building Services Supplies and Services Operational Hamilton And Equipment 203 1272019 1912-20771 0.00 1.09 7.09													No No
Leads City Coursel 311/22019 Resources and Housing Leads Building Services Supplies and Services Coperations of Hardward Part 17/22019 19/220771 0.00 0.00 352.49 R. Ajin Firings & Power Tools Lid Leads City Coursel 311/22019 Resources and Housing Leads Building Services Supplies and Services Supplies an													No
Leeds Exp Courties 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 2011 121/22019 1912-20177 0.00 479.48 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 1912-2017 1912-20177 0.00 479.48 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Fruntiles And Equipment 203 2011/22019 1912-20177 0.00 65.01 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Fruntiles And Equipment 203 2011/22019 1912-20177 0.00 65.01 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Fruntiles And Equipment 203 2011/22019 1912-20177 0.00 65.01 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Fruntiles And Equipment 203 2011/22019 1912-20177 0.00 462.38 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Fruntiles And Equipment 203 241/22019 1912-20178 0.00 1.00.00 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Fruntiles And Equipment 203 241/22019 1912-20178 0.00 1.00.00 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Fruntiles And Equipment 203 241/22019 1912-20178 0.00 1.00.00 R. Am Francis Fromer Tools Ltd Leeds Copy Council 311/22019 Resources a							12/12/2019	9 1912-00771					No
Leeds City Cournel 311/22019 Resources and Housing Leeds Building Services Supplies and Servic				Supplies and Services									No
Leeds City Cournel													No
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 201/22019 1912-00777 0.00 68.0													No No
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 201/22019 1917-00778 0.00 42.23 42.20													No
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Servic						203							No
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Serv													No
Leeds City Council Leeds City Co													No
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Servi													No No
Leeds City Council 31/1/22019 Resources and Housing Leed Building Services Supplies and Serv													No
Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 31/12/2019 Resources and Housing Commercial Services Premises Plant and Machinery 102 16/12/2019 1912/00788 0.00 29,9.00 R. Ajim Fixing's & Power Tools Ltd Leeds City Council 31/12/2019 Resources and Housing Commercial Services Premises Plant and Machinery 102 16/12/2019 1912/00788 0.00 399,9.00 R. Ajim Fixing's & Power Tools Ltd Leeds City Council 31/12/2019 Resources and Housing Communities and Environment Communities Supplies and Services Premises Plant and Machinery 102 16/12/2019 1912/00789 0.00 399,9.00 R. Ajim Fixing's & Power Tools Ltd Capital Machinery 102 16/12/2019 1912/00789 0.00 399,9.00 R. Ajim Fixing's & Power Tools Ltd Capital Machinery 102 16/12/2019 1912/00789 0.00 399,9.00 R. Ajim Fixing's & Power Tools Ltd Capital Machinery 102 16/12/2019 1912/00789 0.00 399,9.00 R. Ajim Fixing's & Power Tools Ltd Capital Machinery 102 16/12/2019 1912/00789 0.00 399,9.00 R. Ajim Fixing's & Power Tools Ltd Capital Machinery 102 16/12/2019 1912/00789 0.00 399,9.00 R. Ajim Fixing's & Power Tools Ltd Capital Machinery 102 16/12/2019 1912/00789 0.00 1,000.00 R. Ajim Fixing's & Power Tools Ltd Capital Machinery 102 16/12/2019 1912/00789 0.00 1,000.00 R. Ajim Fixing's & Power Tools Ltd 104 1					Operational Furniture And Equipment		30/12/2019	1912-00783		3,357.50	R		No
Leads City Council 31/12/2019 Resources and Housing Commercial Services Premises Premises Plant and Machinery 102 18/12/2019 19/12-00788 0.00 57.80 R Akus Uk Ltd													No
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Premises Premis													No No
Leeds City Council 311/22019 Resources and Housing Communities Supplies and Services Plant and Machinery 102 181/22019 1912-00788 0.00 399.90 R. Akua Uk Ltd													No
Leeds City Council 13/1/22019 Altus and Health 13/1/22019 Resources And Housing Leeds City Council 13/1/22019 Resources And Housing Leeds City Council 13/1/22019 Resources And Housing Leeds City Council 13/1/22019 City Development Leeds City Council 13/1/22019													No
Leeds City Council 31/12/2018 Resources And Housing Recreation				Supplies and Services		230				1,000.00	R		No
Leeds City Council 31/12/2019 City Development Social Care Third Party Payments Social Care Third Party Payments Services Food Payment Services Food Payments Services Food Paymen													No
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 09/12/2019 1912-00793 0.00 7,200.00 R Alasdair Cant & Associates Ltd													Yes No
Leeds City Council 31/12/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Supplies and Services Computer Software & Equipment 214 24/12/2019 1912-00795 0.00 1,141.68 R Albemarle Aldication Aldicatio													No
Leeds City Council 31/12/2019 Communities and Environment Customer Access Supplies and Services Supplies and Services Office Furniture & Equipment 214 24/12/2019 1912-00796 0.00 1,228.33 R Alcium Software Ltd Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Office Furniture & Equipment 201 19/11/2019 1912-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 1912-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 1912-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 1912-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 1912-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 1912-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 1912-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 0.00 10.39 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 0.00 10.29 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 0.00 10.29 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 0.00 10.29 R Alcium Software Ltd 201 19/11/2019 19/12-00797 0.00 0.00 10.29 R Alcium Software Ltd													No
Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toilletries 127 0/11/12/01 1912-20078 0.00 8.30 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 04/11/2019 1912-00799 0.00 32.70 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2019 1912-00799 0.00 32.70 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2019 1912-00800 0.00 16.23 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 11/11/2019 1912-00800 0.00 74.48 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 11/11/2019 1912-00800 0.00 84.06 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 18/11/2019 1912-00800 0.00 84.06 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 26/11/2019 1912-00800 0.00 89.08 R Aldi 40 779 Leeds City Council 31/12/2019 Cmunorities And Environment Customer Access Supplies and Services Supplies and Services Food & Drink 21/12/2019 1912-00800 0.00 89.08 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 21/12/2019 1912-00800 0.00 24.65 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 21/12/12/19 1912-00800 0.00 24.65 R Aldi 40 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 13/11/2019 1912-00800 0.00 29.37 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care For Supplies and Services Food & Drink 231 13/11/2019 1912-00800 0.00 29.37 R Aldi 40 779 Leeds City					Computer Software & Equipment	214			0.00		R	Alcium Software Ltd	No
Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-00789 0.00 8.30 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2019 1912-00800 0.00 16.23 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 21 11/11/2019 1912-00801 0.00 74.48 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 21 11/11/2019 1912-00801 0.00 74.48 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Laundry Services Edul Type Council 31/12/2019 Children And Families Social Care Supplies and Services Laundry Services Edul Type Se													Yes
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 04/11/2019 1912-0080 0.00 32.70 R Aldi 40 779 Cleaning Maintenance & Toiletries 127 11/11/2019 1912-0080 0.00 16.23 R Aldi 40 779 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													Yes
Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toiletries 127 11/11/2019 1912-0800 0.00 16.23 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 11/11/2019 1912-0800 0.00 84.06 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Leads City Council 31/12/2019 Children And Families Social Care Supplies and Services Leads City Council 31/12/2019 Children And Families Social Care Supplies and Services Eod & Drink 231 18/11/2019 1912-08003 0.00 84.06 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 18/11/2019 1912-08003 0.00 89.08 R Aldi 40 779 Leeds City Council 31/12/2019 Communities And Environment Customer Acces Supplies and Services Office Furniture & Equipment 201 27/11/2019 1912-08005 0.00 24.65 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 13/11/2019 1912-08005 0.00 24.65 R Aldi 40 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Leeds City Council 31/12/2019 Children And Families Social Care Fransfer Payments Leaving Care Allowances 634 21/11/2019 1912-08009 0.00 62.9 R Aldi 779 Leeds City Council 31/12/2019 Children And Families Social Care Fransfer Payments Leaving Care Allowances 634 21/11/2019 1912-08009 0.00 62.9 R Aldi 779													Yes Yes
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 11/11/2019 1912-00801 0,00 74.48 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Laundry Services 251 26/11/2019 1912-00803 0,00 13.48 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 26/11/2019 1912-00803 0,00 13.48 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 26/11/2019 1912-00803 0,00 13.49 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 26/11/2019 1912-00804 0,00 89.08 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 26/11/2019 1912-00806 0,00 24.65 R Aldi 40 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 13/11/2019 1912-00806 0,00 29.37 R Aldi 49 779 Leeds City Council 31/12/2019 Children And Families Social Care Formation Supplies and Services Food & Drink 231 13/11/2019 1912-00807 0,00 29.37 R Aldi 49 779 Leeds City Council 31/12/2019 Children And Families Social Care Formation Supplies and Services Food & Drink 231 13/11/2019 1912-00807 0,00 29.37 R Aldi 49 779 Leeds City Council 31/12/2019 Children And Families Social Care Formation Supplies and Services Food & Drink 231 13/11/2019 1912-00807 0,00 29.37 R Aldi 49 779 Leeds City Council 31/12/2019 Children And Families Social Care Formation Supplies and Services Formation Supplies And Service													Yes
Leeds City Council 31/12/2019 Children And Famililes Social Care Supplies and Services Food & Drink 231 18/11/2019 1912-00802 0.00 84.06 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 251 26/11/2019 1912-00804 0.00 89.08 R Aldi 40 779 Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Office Furniture & Equipment 201 27/11/2019 1912-00804 0.00 89.08 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Office Furniture & Equipment 201 27/11/2019 1912-00806 0.00 24.65 R Aldi 40 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 201 27/11/2019 1912-00806 0.00 24.65 R Aldi 40 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink													Yes
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 26/11/2019 1912-00804 0.00 89.08 R Aldi 40 779 Leeds City Council 31/12/2019 Cmannities And Families Social Care Supplies and Services Teaching Materials 201 27/11/2019 1912-00806 0.00 41.94 R Aldi 49 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 26/11/2019 1912-00806 0.00 41.94 R Aldi 49 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 13/11/2019 1912-00806 0.00 41.94 R Aldi 49 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 13/11/2019 1912-00806 0.00 29.37 R Aldi 49 779 Leeds City Council 31/12/2019 Children And F	Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2019	1912-00802	0.00	84.06	R	Aldi 40 779	Yes
Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Office Furniture & Equipment 201 27/11/2019 1912-00805 0.00 24.65 R Aldid 779 Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Teaching Materials 202 05/11/2019 1912-00806 0.00 41.94 R Aldid 49 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 13/11/2019 1912-00807 0.00 29.37 R Aldid 49 779 Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 31/11/2019 1912-00809 0.00 9.96 R Aldid 71 779 Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 21/11/2019 1912-00809 0.00 62.9 R Aldid 71 779													Yes
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Teaching Materials 202 05/11/2019 1912-00806 0,00 41.94 R Aldi 49 779 Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 13/11/2019 1912-00806 0,00 41.94 R Aldi 49 779 Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 31/11/2019 1912-00808 0.00 9.94 R Aldi 71 779 Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 21/11/2019 1912-00809 0.00 62.49 R Aldi 71 779													Yes
Leeds City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Food & Drink 231 13/11/2019 1912-00807 0.00 29.37 R Aldi 49 779 Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 31/10/2019 912-00809 0.00 9.96 R Aldi 71 779 Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 21/11/2019 1912-00809 0.00 62.49 R Aldi 71 779													Yes Yes
Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 31/10/2019 1912-00808 0.00 9.96 R Aldi 71 779 Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 21/11/2019 1912-00809 0.00 62.49 R Aldi 71 779													Yes
Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 21/11/2019 1912-00809 0.00 62.49 R Aldi 71 779	Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/10/2019	9 1912-00808	0.00	9.96	R	Aldi 71 779	Yes
Leers City Council 31/12/2019 City Development Recreation Supplies and Services Food & Drink 231 21/14/2010 1012-00810 0.00 9.62 P Ald 71.770					Leaving Care Allowances								Yes
201 2/11/2019 1912-00010 0.00 0.00 K AIUL/1/19	Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	21/11/2019	1912-00810	0.00	8.53	К	Aldi 71 779	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City D	evelopment	Recreation	Supplies and Services	Food & Drink	231	27/11/2019	1912-00811	0.00	10.11	R	Aldi 71 779	Yes
Leeds City Council		unities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-00812		27.35	R	Aldi 774 003	Yes
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-00813	0.00	21.99	R	Aldi 779117	Yes
Leeds City Council	31/12/2019 Childre		Social Care Social Care	Transfer Payments	Leaving Care Allowances Food & Drink	634 231		1912-00814	0.00	40.01 33.53	R R	Aldi 85 779 Aldi 85 779	Yes
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285		1912-00815 1912-00816	0.00	27.78	R	Aldi 94 779	Yes Yes
Leeds City Council		unities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-00817	0.00	13.18	R	Aldi Stores	Yes
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-00818	0.00	500.00	R	Alec Edward Shelbrooke	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-00819	0.00	34.50	R	Alena Zueva	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00820	0.00	39.00	R	Alena Zueva	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00821	0.00	34.50	R	Alena Zueva	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00822	0.00	34.50	R	Alena Zueva	No No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00823 1912-00824	0.00	39.00 25.50	R R	Alena Zueva Alena Zueva	No No
Leeds City Council		unities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00824	0.00	25.50	R	Alena Zueva Alena Zueva	No
Leeds City Council	31/12/2019 Childre		Social Care	Support Services	Legal Disbursements	411		1912-00826	0.00	26.00	R	Alere Toxicology Plc	No
Leeds City Council	31/12/2019 Childre		Social Care	Support Services	Legal Disbursements	411		1912-00827	0.00	123.00	R	Alere Toxicology Plc	No
Leeds City Council	31/12/2019 Childre	en and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-00828	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-00829	0.00	500.00	R	Alex Sobel	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-00830	0.00	390.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00831	0.00	100.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00832	0.00	300.00	R R	Alex Wagg	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00833 1912-00834	0.00	120.00 150.00	R	Alex Wagg Alex Wagg	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00835	0.00	100.00	R	Alex Wagg Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00836	0.00	80.00	R	Alex Wagg	No.
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00837	0.00	175.50	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00838	0.00	140.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-00839	0.00	80.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00840	0.00	80.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-00841	0.00	177.50	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00842	0.00	80.00	R	Alex Wagg	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00843 1912-00844	0.00	150.00 390.00	R R	Alex Wagg Alex Wagg	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00845	0.00	375.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-00846	0.00	390.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00847	0.00	160.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00848	0.00	181.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00849	0.00	375.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00850	0.00	80.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00851	0.00	60.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00852	0.00	120.00	R	Alex Wagg	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265		1912-00853	0.00	300.00 207.50	R	Alex Wagg Alexander Bamford	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 Childre	evelopment an and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	267 634		1912-00854 1912-00855	0.00	50.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre 31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-00856	0.00	23,852.70	R	Alexander Residential Home	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-00857	0.00	17,251.22	R	Alexander Residential Home	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-00858	0.00	4,723.71	R	Alexander Residential Home	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-00859	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00860	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00861	0.00	18.00	R	Alexandra Costenco	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 571		1912-00862	0.00	36.00	R R	Alexandra Costenco	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		1912-00863 1912-00864	0.00	3,640.24 10,555.68	R	Alexandra Court Alexandra Court	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00865	0.00	33.00	R	Alexandra Hirst	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205		1912-00866	0.00	32.64	R	Alexandra Website	Yes
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00867	0.00	800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00868	0.00	7,500.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	1912-00869	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00870	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00871	0.00	740.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00872	0.00	180.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00873 1912-00874	0.00	4,215.70 12,919.00	R R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/12/2019	1912-00874	0.00	640.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Corporate Property Management	Capital	Construction	3		1912-00876	0.00	6,200.00	Ċ	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Corporate Property Management	Capital	Construction	3		1912-00877	0.00	1,150.00	č	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Corporate Property Management	Capital	Construction	3		1912-00878	0.00	2,342.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Corporate Property Management	Capital	Construction	3		1912-00879	0.00	2,570.00	С	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Corporate Property Management	Capital	Construction	3		1912-00880	0.00	3,600.00	С	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00881	0.00	263.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00882	0.00	320.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00883 1912-00884	0.00	1,378.50 870.00	R R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00885	0.00	780.00	R D	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00886	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-00887	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-00888	0.00	640.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-00889	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00890	0.00	390.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00891	0.00	1,310.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00892	0.00	800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00893	0.00	800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00894 1912-00895	0.00	970.00 -1,378.50	R R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00896	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-00897	0.00	460.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00898	0.00	840.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-00899	0.00	2,570.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council		unities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-00900	0.00	417.00	R	Algon Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	05/12/2019	1912-00901	0.00	18.00	Revenue	Ali Pourakaberian	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00902	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00903	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00904	0.00	36.00	R	Ali Pourakaberian	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00905 1912-00906	0.00	27.00 18.00	R R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00907	0.00	27.00	R	Ali Pourakaberian	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00908	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00909	0.00	36.00	R	Ali Pourakaberian	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-00910 1912-00911	0.00	18.00 24.00	R R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00912	0.00	13.50	R	Ali Pourakaberian	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00913	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-00914	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-00915	0.00	723.90	R	Alice Mary Duggan	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Libraries, Arts & Heritage Recreation	Supplies and Services Income	Bought In Professional Services Swimming Bath Charges	277 923		1912-00916 1912-00917	0.00	2,113.35 43.50	R R	Alice Miller REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-00918	0.00	282.00	R	All Seasons Home Care	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-00919	0.00	350.00	R	All Souls Church General Account	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00920	0.00	1,365.00	R	All Stars Childcare	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Adults		Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203		1912-00921 1912-00922	0.00	8,248.83 89.10	R R	All Stars Childcare Allansound Communications	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-00922	0.00	15,391.44	R	Allerton Avenue	No
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Conference Meetings	253		1912-00924	0.00	35.00	R	Allerton Bywater Community Partnership	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00925	0.00	6,231.50	R	Allerton Damp Proofing Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-00926	0.00	8,901.00	R	Allerton Damp Proofing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Adults		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574		1912-00927 1912-00928	0.00	4,267.50 2,224.00	R R	Allerton Damp Proofing Ltd Allerton Park N H	No No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00929	0.00	-55.18	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263	05/12/2019	1912-00930	0.00	273.10	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00931	0.00	100.14	R	Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-00932 1912-00933	0.00	8.62 38.93	R R	Alliance Disposables Ltd Alliance Disposables Ltd	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1912-00933	0.00	24.22	R	Alliance Disposables Ltd	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-00935	0.00	482.23	R	Alliance Disposables Ltd	No
Leeds City Council	31/12/2019 City D		Recreation	Third Party Payments	Services Rendered By Other Organisations	511		1912-00936	0.00	24,373.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/12/2019 City D		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-00937	0.00	43,950.35	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-00938 1912-00939	0.00	650.00 5,184.68	R R	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	31/12/2019 City D		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-00940	0.00	12,036.00	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/12/2019	1912-00941	0.00	684.00	R	Allied Healthcare	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-00942	0.00	14,105.31	R	Allied Healthcare	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1912-00943	0.00	1,888.02	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-00944 1912-00945	0.00	12,747.11 798.39	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-00946	0.00	310.60	R	Allied Healthcare	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-00947	0.00	491.66	R	Allied Healthcare	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-00948	0.00	10,134.44	R	Allied Healthcare	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 Adults	Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568		1912-00949 1912-00950	0.00	3,193.07 21,175.73	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-00951	0.00	814.17	R	Allied Healthcare	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-00952	0.00	4,364.14	R	Allied Healthcare	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-00953	0.00	15,137.44	R	Allied Healthcare	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 Childr	Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1912-00954 1912-00955	0.00	1,101.28 684.00	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-00956	0.00	3,373.17	R	Allied Publicity Services	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-00957	0.00	3,625.44	R	Allied Publicity Services	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-00958	0.00	274.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-00959	0.00	516.96	R R	Allpay *the Hyde Group	Yes
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		1912-00960 1912-00961	0.00	10,881.55 4,355.88	R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00962	0.00	434.34	R	Allpay Limted	No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1912-00963	0.00	15.89	R	Allpay Limted	No
Leeds City Council	31/12/2019 Strate		Housing Management Housing Management	Supplies and Services	Other Hired And Contracted Services	265 265	02/12/2019	1912-00964 1912-00965	0.00	366.67	R R	Allpay Limted	No No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Resou		Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	263		1912-00965	0.00	0.28 150.43	R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00967	0.00	3,517.95	R	Allpay Limted	No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00968	0.00	11.40	R	Allpay Limted	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205		1912-00969	0.00	95.47	R	Allpay Limted	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		1912-00970 1912-00971	0.00	10,372.34 4,049.70	R D	Allpay Limted Allpay Limted	No No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00972	0.00	401.87	R	Allpay Limted	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Finance	Supplies and Services	Bank Charges	263		1912-00973	0.00	151.95	R	Allpay Limted	No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00974	0.00	6.94	R	Allpay Limted	No
Leeds City Council	31/12/2019 Resou		Finance	Supplies and Services	Bank Charges	263		1912-00975	0.00	3,342.56	R	Allpay Limted	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Comp	nunities and Environment	Learning Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-00976 1912-00977	0.00	1,723.10 1,011.16	R R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/12/2019 City D		Highways	Transport	Fuel (Non LCC Supplies)	321		1912-00978	0.00	371.65	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2019	1912-00979	0.00	20.54	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Ölder People Under 65 P/Dis	Third Party Payments	Residential	580		1912-00980	0.00	3,346.44	R	Alne Hall	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou	nunities and Environment	Communities Human Resources	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1912-00981	0.00	932.50	C	Alpha (Rsl) Limited	No No
Leeds City Council	31/12/2019 Resolt 31/12/2019 Childr		Social Care	Support Services	Legal Disbursements	265 411		1912-00982 1912-00983	0.00	60.00 106.25	R	Alphabiolaboratories Corporate Ltd Alphabiolabs	No No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Support Services	Legal Disbursements	411	05/12/2019	1912-00984	0.00	154.75	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Support Services	Legal Disbursements	411	05/12/2019	1912-00985	0.00	106.25	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Childr		Social Care	Support Services	Legal Disbursements	411		1912-00986	0.00	535.00	R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-00987 1912-00988	0.00	433.01 257.25	R R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2019 Childr		Social Care	Support Services	Legal Disbursements	411		1912-00989	0.00	1,039.00	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Childr		Social Care	Support Services	Legal Disbursements	411		1912-00990	0.00	215.00	R	Alphabiolabs	No

Organisation Label	Effective Orga	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and F		Social Care	Support Services	Legal Disbursements	411	18/12/2019	1912-00991	0.00	266.34	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Children and F		Social Care	Support Services	Legal Disbursements	411		1912-00992	0.00	95.00	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Children and F		Social Care	Support Services	Legal Disbursements	411		1912-00993	0.00	105.00	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Children and F		Social Care	Support Services	Legal Disbursements	411		1912-00994	0.00	75.00	R	Alphabiolabs	No No
Leeds City Council Leeds City Council	31/12/2019 Children and F 31/12/2019 Children and F		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-00995 1912-00996	0.00	122.50 148.75	R R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/12/2019 Children and F		Social Care	Support Services	Legal Disbursements	411		1912-00997	0.00	82.50	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Children and F		Social Care	Support Services	Legal Disbursements	411		1912-00998	0.00	87.25	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Children and I		Social Care	Support Services	Legal Disbursements	411		1912-00999	0.00	314.00	R	Alphabiolabs	No
Leeds City Council	31/12/2019 Resources An		Technology	Supplies and Services	Computer Software & Equipment	214		1912-01000	0.00	2,122.20	R	Alpine Technology Ltd	Yes
Leeds City Council	31/12/2019 Communities		Elections, Licensing and Registration	Premises	Rents	141		1912-01001	0.00	260.00	R	Alwoodley Community Association	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-01002	0.00	827.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and F 31/12/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/12/2019	1912-01003 1912-01004	0.00	91.00 45.15	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-01004	0.00	160.00	R	Amanda Ellis	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-01006	0.00	1,040.00	R	Amanda Ellis	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Bought In Professional Services	277		1912-01007	0.00	100.00	R	Amanda Ellis	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Allowances	546	24/12/2019	1912-01008	0.00	2,570.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-01009	0.00	850.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and F		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-01010	0.00	750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-01011	0.00	1,354.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City Developm		Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203 203		1912-01012 1912-01013	0.00	143.30 114.50	R R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/12/2019 City Developm 31/12/2019 City Developm		Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1912-01013	0.00	115.35		Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01014	0.00	105.00		Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01016	0.00	861.55		Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01017	0.00	553.65		Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01018	0.00	583.30	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01019	0.00	361.62	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01020	0.00	588.80	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 City Developm		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01021	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/12/2019 Communities 3 31/12/2019 Adults And He		Community Safety	Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285		1912-01022 1912-01023	0.00	-7.99 -7.99	R R	Amazon Prime Amazon Prime	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And He 31/12/2019 City Developm		Services For Older People - 65 And Over Highways	Supplies and Services Employees	Professional Subscriptions	285 89		1912-01023	0.00	-7.99 -7.99	R	Amazon Prime Amazon Prime	Yes Yes
Leeds City Council	31/12/2019 City Developing		Elections, Licensing And Registration	Supplies and Services	Operational Materials	205		1912-01024	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2019 Communities		Community Safety	Supplies and Services	Office Consumables	210		1912-01026	0.00	-7.99	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/12/2019 Communities		Community Safety	Supplies and Services	Office Consumables	210		1912-01027	0.00	-7.99	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/12/2019 Communities		Community Safety	Supplies and Services	Office Consumables	210	13/11/2019	1912-01028	0.00	-7.99	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/12/2019 Adults And He		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-01029	0.00	7.99	R	Amazon Prime*0I1o28em5	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01030	0.00	7.99	R	Amazon Prime*0m3149r35	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-01031	0.00	7.99	R	Amazon Prime*3d3y77yz5	Yes
Leeds City Council	31/12/2019 Resources An		Commercial Services	Supplies and Services	Memberships Office Consumables	226		1912-01032	0.00	7.99	R	Amazon Prime*4g7364kh5	Yes
Leeds City Council	31/12/2019 Communities 31/12/2019 Communities 3		Customer Access	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1912-01033 1912-01034	0.00	7.99 7.99	R R	Amazon Prime*5f0u38bo5 Am	Yes
Leeds City Council Leeds City Council	31/12/2019 Confindingles 31/12/2019 Children And		Community Safety Social Care	Supplies and Services	Office Consumables	210		1912-01034	0.00	7.99		Amazon Prime*bk9x22xo5 Amazon Prime*bu1gm6se5 Am	Yes Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-01036	0.00	7.99	R	Amazon Prime*hh6743cz5 Am	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-01037	0.00	7.99	R	Amazon Prime*I40Io2zk5	Yes
Leeds City Council	31/12/2019 Communities	And Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	01/11/2019	1912-01038	0.00	7.99	R	Amazon Prime*I58tf6m05	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01039	0.00	7.99		Amazon Prime*q283573a5 Am	Yes
Leeds City Council	31/12/2019 Resources An		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-01040	0.00	7.99	R	Amazon Prime*qu1tv9e15	Yes
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Office Consumables	210		1912-01041	0.00	7.99	R	Amazon Prime*th2g71qi5 Am	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 Communities		Highways Parks And Countryside	Employees Supplies and Services	Professional Subscriptions Office Consumables	89 210		1912-01042 1912-01043	0.00	7.99 7.99	R R	Amazon Prime*vj5z39ao5 Amazon Prime*wr8np2ls5 Am	Yes Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-01043	0.00	7.99	R	Amazon Prime*x37ju7d15 Am	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-01045	0.00	7.99	R	Amazon Prime*yf66i7215	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1912-01046	0.00	-6.33	R	Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Premises	Furniture And Fittings	195		1912-01047	0.00	41.88	R	Amazon.Co.Uk*032vq7fr5	Yes
Leeds City Council	31/12/2019 Children And		Learning	Supplies and Services	Teaching Materials	202		1912-01048	0.00	87.04	R	Amazon.Co.Uk*0d51t90c5	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	Teaching Materials	202		1912-01049	0.00	19.94	R	Amazon.Co.Uk*0n1bz5x15	Yes
Leeds City Council	31/12/2019 Resources An		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1912-01050	0.00	140.40	R	Amazon.Co.Uk*0v94s45l5 Am	Yes
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210		1912-01051	0.00	59.99	R R	Amazon.Co.Uk*1036085e5	Yes
Leeds City Council	31/12/2019 Resources An		Facilities Management	Supplies and Services	Printing Office Consumables	215 210		1912-01052 1912-01053	0.00	8.67 16.15	R	Amazon.Co.Uk*1b2sd8gf5 Amazon.Co.Uk*213l97nc5 Am	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And I 31/12/2019 Children And I		Social Care Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	634		1912-01053	0.00	66.48	R	Amazon.Co.Uk*2192d5vv5	Yes Yes
Leeds City Council	31/12/2019 Resources An		Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	09/11/2019	1912-01055	0.00	28.28	R	Amazon.Co.Uk*2p7cw6mz5	Yes
Leeds City Council	31/12/2019 Adults And He		Home Care Services	Supplies and Services	Operational Materials	205		1912-01056	0.00	37.50	R	Amazon.Co.Uk*2s61d0ti5	Yes
Leeds City Council	31/12/2019 Children And	Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2019	1912-01057	0.00	37.49	R	Amazon.Co.Uk*3l63m92w5 Am	Yes
Leeds City Council	31/12/2019 Resources An	d Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/11/2019	1912-01058	0.00	38.28	R	Amazon.Co.Uk*4a5cf9xs5	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	Teaching Materials	202		1912-01059	0.00	15.35	R	Amazon.Co.Uk*4e51443d5 Am	Yes
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210		1912-01060	0.00	14.73	R	Amazon.Co.Uk*517kv7n55	Yes
Leeds City Council	31/12/2019 Children And I 31/12/2019 Resources An		Social Care	Supplies and Services	Office Consumables Operational Materials	210		1912-01061	0.00	9.99	R	Amazon.Co.Uk*5j3j29ht5	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources An 31/12/2019 Children And		Commercial Services Social Care	Supplies and Services Transfer Payments	Payments To Residents	205 622		1912-01062 1912-01063	0.00	13.55 19.98	R R	Amazon.Co.Uk*5j7mr25q5 Am Amazon.Co.Uk*643vg46w5	Yes Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	Office Furniture & Equipment	201		1912-01063	0.00	44.28		Amazon.Co.Uk*684c29kc5 Am	Yes
Leeds City Council	31/12/2019 City Developm		Highways	Supplies and Services	Books & Audio-Visual Materials	206		1912-01065	0.00	134.87	R	Amazon.Co.Uk*6t1lp5yd5	Yes
Leeds City Council	31/12/2019 Adults And He		Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206		1912-01066	0.00	10.18	R	Amazon.Co.Uk*862xa1e05	Yes
Leeds City Council	31/12/2019 Communities	And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01067	0.00	19.25	R	Amazon.Co.Uk*8a0lr31g5	Yes
Leeds City Council	31/12/2019 Resources An	d Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/11/2019	1912-01068	0.00	61.98	R	Amazon.Co.Uk*8s2fy2q25 Am	Yes
Leeds City Council	31/12/2019 Communities		Environmental Health	Supplies and Services	Office Consumables	210		1912-01069	0.00	21.15		Amazon.Co.Uk*a32x78pr5 Am	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-01070	0.00	22.04	R	Amazon.Co.Uk*ap3hw5lu5	Yes
Leeds City Council	31/12/2019 Communities		Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-01071	0.00	15.07	R	Amazon.Co.Uk*aw6j05zo5 Am	Yes
Leeds City Council	31/12/2019 Communities 31/12/2019 City Developm	And Environment	Cleaner Neighbourhood Teams Markets & City Centre Management	Supplies and Services	Operational Materials General Maintenance	205 104		1912-01072	0.00	14.26 17.07	R R	Amazon.Co.Uk*bt3qj4ig5 Am	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 Children And	rent Families	Social Care	Premises Supplies and Services	Teaching Materials	104 202		1912-01073 1912-01074	0.00	20.55	R R	Amazon.Co.Uk*cq8jm8yo5 Amazon.Co.Uk*d637r7u35	Yes Yes
Leeds City Council	31/12/2019 Children And I 31/12/2019 Communities		Community Safety	Supplies and Services Supplies and Services	Operational Materials	202		1912-01074	0.00	20.55 80.88	R	Amazon.Co.Uk*dl7hf7la5	Yes
Leeds City Council	31/12/2019 Communities 3		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-01075	0.00	9.27	R	Amazon.Co.Uk*dy0dp66y5 Am	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-01077	0.00	10.90	R	Amazon.Co.Uk*fd4mt9395	Yes
Leeds City Council	31/12/2019 Communities	And Environment	Community Safety	Supplies and Services	Operational Materials	205	28/11/2019	1912-01078	0.00	139.78		Amazon.Co.Uk*gk7392ak5	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1912-01079	0.00	3.41	R	Amazon.Co.Uk*gu2gl0q25	Yes
Leeds City Council	31/12/2019 Children And	Families	Social Care	Supplies and Services	Teaching Materials	202	17/11/2019	1912-01080	0.00	21.02	R	Amazon.Co.Uk*h80gx2oz5	Yes

Column C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction	n Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Control Cont	Loade City Council		Social Caro	Supplies and Services	Togehing Materials	Code		1 0.00	0.60	Revenue	Amazon Co Lik*hd2av0th5 Am	Yes
March 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 190000 19000												Yes
March Control Contro												Yes
Column C	Leeds City Council			Supplies and Services			02/11/2019 1912-0108					Yes
Land St. A. Common 19 Common St. A. Comm												Yes
Month Common Co												Yes
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Control Cont												Yes
Description 1,000,000 1,												Yes
Manual Processor												Yes
March 2010/2016 2010/201	Leeds City Council	31/12/2019 Resources And Housing	Commercial Services			203						Yes
Decouple 100 closed 100 c												Yes
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Dec. 1, 12, 12, 12, 12, 12, 12, 12, 12, 12,												Yes Yes
Month Mont												Yes
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March County 13 1 2000 Reput Med Minutes County Med March State	Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		9 0.00	14.89		Amazon.Co.Uk*vl9lv6655	Yes
Land Common 10,0000 Chiller Index Facilities Children Ch												Yes
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Seed Column 2010-2013 Chester of Frental Seed Column Col												Yes Yes
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Jene Dis Control												Yes
Lack Circy District 1970/200 Companion for Ministry Lack Circy County 1970/200 1970/20												Yes
Lack Display 1979												Yes
Load Circy Dozsed 3917-2009 Sourceman Section Transport Paulic Transport Paul												Yes Yes
Less City Claused 311/2020 Resources and Mourage Commontal Services Transport Product Harm Commontal Services Commontal												Yes
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Leafs City Council 1911/2019 Reporters softwarp Leafs City Council 1911/2019 Reporter softwarp Leafs City Council 1911/2019 Reporters softwarp Leafs City Council 1911/2019 Reporter softwarp Leafs Ci												No
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Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 12/2019 1971-20112 0.00 2.500 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 12/2019 1971-20112 0.00 2.500 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 12/2019 1971-20112 0.00 2.500 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 12/2019 1971-20112 0.00 31500 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 12/2019 1971-20112 0.00 31500 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 20/2029 1971-20112 0.00 31500 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 20/2029 1971-20113 0.00 24000 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 20/2029 1971-20113 0.00 24000 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 20/2029 1971-20113 0.00 24000 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 20/2029 1971-20113 0.00 24000 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 20/2029 1971-20113 0.00 3600 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial Services Transport Private File 360 20/2029 1971-20113 0.00 3600 R Amber Case Lends City Courted 317/2018 Resources and blooking Commercial												No
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Leeds City Council 317/2019 Resources and Housing Commercial Services Transport Photos Res 127/2019 187/2019 187/2019 187/2019 187/2019 127/20												No No
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Leads City Council 31/12/2017 Resources and Housing Commercial Services Transport Private Her 200 2017/2019 1912/1013 0.00 0.00 0.04 0.00												No
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Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 20/12/2019 1912-01169 0.00 1,967.00 R Amber Cars	Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	20/12/2019 1912-0116	7 0.00	374.40	R	Amber Cars	No
												No
Leeds Lity Council 31/12/2019 Resources and Housing Commercial Services I ransport Private Hire 360 20/12/2019 1912-011/0 0.00 150.00 R Amber Cars												No
	Leeus City Council	31/12/2019 Resources and Housing	Commercial Services	папъроп	Filvale fille	360	20/12/2019 1912-011/	0.00	150.00	к	Annuel Gals	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	20/12/2019	1912-01171	0.00	1,346.40	R	Amber Cars	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-01172	0.00	304.40	R	Amber Cars	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-01173 1912-01174	0.00	90.00 240.00	R R	Amber Cars Amber Cars	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-01175	0.00	75.00	R	Amber Cars	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-01176	0.00	832.50		Amber Cars	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-01177 1912-01178	0.00	120.00 75.00	R R	Amber Cars Amber Cars	No No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Transport	Private Hire	360		1912-01179	0.00	-1.00		Amber Cars	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-01180	0.00	6,895.97	R	Amber Cars	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1912-01181	0.00	2,404.90 7,454.41	R R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Social Care	Transport Transport	Private Hire	360		1912-01182 1912-01183	0.00	22.00		Amber Cars	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-01184	0.00	814.00	R	Amber Cars	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-01185	0.00	739.20		Amber Cars	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environme	Finance nt Benefits, Wlefare and Poverty	Transport Transport	Private Hire Private Hire	360 360		1912-01186 1912-01187	0.00	30.20 297.70	R R	Amber Cars Amber Cars	No No
Leeds City Council	31/12/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1912-01188	0.00	49.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1912-01189	0.00	5,094.41	R	Ambipar Response	No
Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities and Environme	Housing Management Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1912-01190 1912-01191	0.00	5,550.46 18.00	R R	Ambipar Response Ambreen Mohammed	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environme		Supplies and Services	Bought in Professional Services Bought In Professional Services	277		1912-01191	0.00	18.00		Ambreen Mohammed	No
Leeds City Council	31/12/2019 Communities and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-01193	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council	31/12/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277		1912-01194	0.00	18.00		Ambreen Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environme 31/12/2019 Communities and Environme	nt Customer Access nt Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01195 1912-01196	0.00	18.00 18.00		Ambreen Mohammed Ambreen Mohammed	No No
Leeds City Council	31/12/2019 Communities and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01197	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council	31/12/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277		1912-01198	0.00	18.00		Ambreen Mohammed	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environme	Social Care nt Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		1912-01199 1912-01200	0.00	267.67 22.70	R R	REDACTED PERSONAL DATA Amelita Kolontar	No No
Leeds City Council	31/12/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277		1912-01200	0.00	18.00	R	Amelita Kolontar	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Educational Visits	282	31/10/2019	1912-01202	0.00	23.18		Amf Bowling	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Educational Visits	282		1912-01203	0.00	24.75	R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Supplies and Services	Contact Admission Charges To Schools	548 283		1912-01204 1912-01205	0.00	26.33 192.97	R R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Contact	548		1912-01206	0.00	41.18	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-01207	0.00	236.49		Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-01208 1912-01209	0.00	175.00 175.00	R R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-01210	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-01211	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-01212 1912-01213	0.00	175.00 175.00	R R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-01213	0.00	175.00		Amiable Medical Services Limited Amiable Medical Services Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2019	1912-01215	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2019 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		1912-01216	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-01217 1912-01218	0.00	223.16 175.00		Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-01219	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-01220	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-01221 1912-01222	0.00	175.00 175.00		Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-01223	0.00	175.00		Amiable Medical Services Limited Amiable Medical Services Limited	No
Leeds City Council	31/12/2019 Communities and Environme		Supplies and Services	Food & Drink	231		1912-01224	0.00	1,400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-01225	0.00	1,500.00	C R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environme 31/12/2019 Communities and Environme		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01226 1912-01227	0.00	18.00 18.00		Amrit Bhabra Amrit Bhabra	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01228	0.00	18.32	R	Amt Sports Limited	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-01229	0.00	8.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-01230 1912-01231	0.00	5.90 21.95	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-01232	0.00	24.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-01233	0.00	903.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626		1912-01234 1912-01235	0.00	258.00 2,975.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Addits and Health 31/12/2019 Children And Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-01236	0.00	-69.99		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	18/11/2019	1912-01237	0.00	-15.00	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials Operational Materials	205		1912-01238	0.00	-31.03		Amz*atx Luggage & Cabi	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Environme	Libraries, Arts & Heritage nt Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables	205 210		1912-01239 1912-01240	0.00	-21.98 -30.93		Amz*elcoho Uk Amz*pond Planet Direct	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-01241	0.00	-15.99		Amz*sincere Lee	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Advertising	211		1912-01242	0.00	27.33	R	Amz*the Entertainer	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Environme	Recreation nt Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1912-01243 1912-01244	0.00	-110.00 387.26		Amz*worldconnection Amzn Mktp Uk*fm1po7y45	Yes Yes
Leeds City Council	31/12/2019 Confindings And Environme	Social Care	Supplies and Services	Teaching Materials	202		1912-01244	0.00	3.99	R	Amznfreetime	Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health	Supplies and Services	Operational Materials	205	08/10/2019	1912-01246	0.00	5.66		Amznmktplace	Yes
Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Communities And Environme		Supplies and Services	Office Consumables			1912-01247	0.00	28.14		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials			1912-01248 1912-01249	0.00	24.98 24.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-01249	0.00	11.23	R	Amznmktplace	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202	31/10/2019	1912-01251	0.00	16.98		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 City Development	nt Parks And Countryside Recreation	Employees	Central Training Operational Materials	79 205	31/10/2019	1912-01252 1912-01253	0.00	59.98 0.73		Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Recreation Social Care	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551		1912-01253 1912-01254	0.00	21.15		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Office Consumables	210	31/10/2019	1912-01255	0.00	10.61	R	Amznmktplace	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Office Consumables			1912-01256	0.00	55.70		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 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		1912-01257 1912-01258	0.00	24.99 212.46		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Operational Materials			1912-01250	0.00	-59.98		Amznmktplace	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Computer Software & Equipment			1912-01260	0.00	9.88		Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		nificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Transport	Repair & Maintenance of Plant	342		1912-01261	0.00	12.99	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Operational Materials	205		1912-01262	0.00	26.02	R	Amznmktplace Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Strat 31/12/2019 Child		Social Care	Supplies and Services Supplies and Services	Catering Service Teaching Materials	233 202		1912-01263 1912-01264	0.00	50.73 7.92	R R	Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-01265	0.00	59.68	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child	fren And Families	Learning	Supplies and Services	Teaching Materials	202	01/11/2019	1912-01266	0.00	34.14	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Adul		Social Services Support Services	Supplies and Services	Computer Software & Equipment	214		1912-01267	0.00	15.11	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City	Development munities And Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-01268 1912-01269	0.00	318.75 68.05	R R	Amznmktplace Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 Child		Parks And Countryside Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	205 285		1912-01269	0.00	13.83	R	Amznmktplace		Yes Yes
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01271	0.00	4.08	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1912-01272	0.00	84.23	R	Amznmktplace		Yes
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01273	0.00	8.48	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202		1912-01274	0.00	24.88	R	Amznmktplace Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Strat 31/12/2019 Adul		Housing Management Assessment And Care Management	Supplies and Services Supplies and Services	Office Furniture & Equipment	203 201		1912-01275 1912-01276	0.00	52.49 11.10	R R	Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Addi		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01277	0.00	2.29	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Office Consumables	210		1912-01278	0.00	-22.50	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Materials	205		1912-01279	0.00	13.96	R	Amznmktplace		Yes
Leeds City Council		munities And Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-01280	0.00	99.95	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City	Development ources And Housing	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		1912-01281 1912-01282	0.00	13.98 8.83	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Resc		Social Care	Supplies and Services	Office Consumables	210		1912-01283	0.00	22.50	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Materials	205		1912-01284	0.00	7.28	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Operational Materials	205		1912-01285	0.00	27.57	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-01286	0.00	66.25	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 City	munities And Environment	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-01287 1912-01288	0.00	24.99 701.98	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-01289	0.00	31.63	R	Amznmktplace		Yes
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-01290	0.00	87.50	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07/11/2019	1912-01291	0.00	44.03	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-01292	0.00	5.73	R	Amznmktplace		Yes
Leeds City Council		ources And Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-01293	0.00	35.23	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		munities And Environment ources And Housing	Environmental Health Human Resources	Supplies and Services Employees	Operational Furniture And Equipment Best Value Training	203 70		1912-01294 1912-01295	0.00	24.98 3.99	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-01295	0.00	22.76	R	Amznmktplace		Yes
Leeds City Council		ources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-01297	0.00	118.96	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Strat		Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1912-01298	0.00	18.32	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-01299	0.00	25.22	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1912-01300	0.00	7.34	R	Amznmktplace Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-01301 1912-01302	0.00	13.24 149.32	R R	Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01303	0.00	19.15	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-01304	0.00	16.66	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1912-01305	0.00	62.95	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-01306	0.00	16.64	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Child		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		1912-01307 1912-01308	0.00	21.48 280.94	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-01308	0.00	10.58	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child	fren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-01310	0.00	95.00	R	Amznmktplace		Yes
Leeds City Council		munities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-01311	0.00	38.29	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01312	0.00	17.98	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Strat		Social Care Housing Management	Supplies and Services Supplies and Services	Operational Materials Catering Service	205 233		1912-01313 1912-01314	0.00	343.73 21.67	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Operational Materials	205		1912-01314	0.00	-8.42	R	Amznmktplace		Yes
Leeds City Council		munities And Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201		1912-01316	0.00	13.13	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Markets & City Centre Management	Premises	General Maintenance	104		1912-01317	0.00	31.84	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01318	0.00	9.99	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210		1912-01319 1912-01320	0.00	20.72 13.94	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-01321	0.00	59.13	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Partnerships & Health	Supplies and Services	Teaching Materials	202		1912-01322	0.00	8.98	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1912-01323	0.00	8.98	R	Amznmktplace		Yes
Leeds City Council		ources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-01324	0.00	56.63	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City	munities And Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-01325 1912-01326	0.00	386.97 49.69	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01327	0.00	130.25	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child	fren And Families	Social Care	Supplies and Services	Office Consumables	210	12/11/2019	1912-01328	0.00	9.31	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-01329	0.00	17.01	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Materials	205		1912-01330	0.00	20.26	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Reso	ources And Housing	Commercial Services Recreation	Supplies and Services Supplies and Services	Office Consumables Publication And Promotion	210 267		1912-01331 1912-01332	0.00	18.13 126.19	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Computer Software & Equipment	214		1912-01333	0.00	49.01	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Licences	266		1912-01334	0.00	9.50	R	Amznmktplace		Yes
Leeds City Council		munities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13/11/2019	1912-01335	0.00	3.25	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/11/2019	1912-01336	0.00	18.25	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-01337	0.00	18.29	R R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Adul	ources And Housing	Technology Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203		1912-01338 1912-01339	0.00	65.55 15.48	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-01339	0.00	303.00	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01341	0.00	9.88	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Com	munities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13/11/2019	1912-01342	0.00	37.90	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Operational Materials	205		1912-01343	0.00	6.63	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01344	0.00	68.86	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Child		Recreation Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		1912-01345 1912-01346	0.00	110.00 51.75	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 City		Markets & City Centre Management	Premises	General Maintenance	104		1912-01346	0.00	15.40	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child	fren And Families	Social Care	Supplies and Services	Office Consumables	210	14/11/2019	1912-01348	0.00	17.28	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child		Partnerships & Health	Supplies and Services	Operational Materials	205		1912-01349	0.00	6.65	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Child	iren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/11/2019	1912-01350	0.00	96.73	R	Amznmktplace		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		nificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201		1912-01351	0.00	6.58	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01352	0.00	230.97	R	Amznmktplace Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Con 31/12/2019 City	nmunities And Environment Development	Benefits, Wlefare And Poverty Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		1912-01353 1912-01354	0.00	37.00 15.82	R R	Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Res	ources And Housing	Human Resources	Employees	Best Value Training	70	14/11/2019	1912-01355	0.00	41.65	R	Amznmktplace		Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Consumables	210		1912-01356	0.00	58.26	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Chil 31/12/2019 City	dren And Families Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210		1912-01357 1912-01358	0.00	131.67 9.78	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-01359	0.00	5.21	R	Amznmktplace		Yes
Leeds City Council		ources And Housing	Legal Services	Supplies and Services	Office Consumables	210		1912-01360	0.00	31.90	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-01361 1912-01362	0.00	39.83 53.29	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-01363	0.00	148.08	R	Amznmktplace		Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-01364	0.00	11.65	R	Amznmktplace		Yes
Leeds City Council		dren And Families ources And Housing	Social Care	Supplies and Services	Operational Furniture And Equipment	203 205		1912-01365	0.00	93.42 39.50	R R	Amznmktplace		Yes
Leeds City Council Leeds City Council		nmunities And Environment	Facilities Management Customer Access	Supplies and Services Premises	Operational Materials Furniture And Fittings	195		1912-01366 1912-01367	0.00	70.79	R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2019	1912-01368	0.00	16.50	R	Amznmktplace		Yes
Leeds City Council		nmunities And Environment dren And Families	Parks And Countryside Partnerships & Health	Supplies and Services	Office Consumables Office Consumables	210 210		1912-01369 1912-01370	0.00	43.92 54.69	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council Leeds City Council		dren And Families	Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207		1912-01370	0.00	16.95	R	Amznmktplace		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-01372	0.00	8.59	R	Amznmktplace		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-01373	0.00	51.23	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-01374 1912-01375	0.00	55.95 96.97	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-01376	0.00	17.97	R	Amznmktplace		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-01377	0.00	62.61	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		dren And Families nmunities And Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		1912-01378 1912-01379	0.00	3.95 26.10	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Consumables	210		1912-01379	0.00	141.67	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Con	nmunities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	18/11/2019	1912-01381	0.00	1.66	R	Amznmktplace		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Materials	202 210		1912-01382	0.00	80.78	R	Amznmktplace Amznmktplace		Yes
Leeds City Council Leeds City Council		dren And Families nmunities And Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	201		1912-01383 1912-01384	0.00	7.30 19.08	R R	Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Learning	Supplies and Services	Teaching Materials	202		1912-01385	0.00	61.63	R	Amznmktplace		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-01386	0.00	11.40	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		nmunities And Environment ources And Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-01387 1912-01388	0.00	50.36 28.32	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01389	0.00	19.98	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Furniture And Equipment	203		1912-01390	0.00	19.22	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		nmunities And Environment dren And Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1912-01391 1912-01392	0.00	91.66 104.84	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-01393	0.00	95.94	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Furniture And Equipment	203	19/11/2019	1912-01394	0.00	49.99	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Adu		Libraries, Arts & Heritage Social Services Support Services	Supplies and Services	Publication And Promotion Office Consumables	267 210		1912-01395 1912-01396	0.00	21.11 7.22	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Adu		Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-01396	0.00	21.65	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Adu		Social Services Support Services	Supplies and Services	Office Consumables	210		1912-01398	0.00	5.79	R	Amznmktplace		Yes
Leeds City Council		nmunities And Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-01399	0.00	84.90	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		dren And Families nmunities And Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1912-01400 1912-01401	0.00	53.28 293.06	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214		1912-01402	0.00	29.61	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01403	0.00	67.68	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City	Development dren And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-01404 1912-01405	0.00	122.54 45.06	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Consumables	210		1912-01406	0.00	24.58	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Con	nmunities And Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2019	1912-01407	0.00	23.33	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		nmunities And Environment nmunities And Environment	Cleaner Neighbourhood Teams Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-01408 1912-01409	0.00	15.40 -293.06	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		nmunities And Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1912-01409	0.00	26.49	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Con	nmunities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-01411	0.00	13.33	R	Amznmktplace		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-01412	0.00	43.80	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City	nmunities And Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1912-01413 1912-01414	0.00	224.15 62.97	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Stra		Housing Management	Supplies and Services	Catering Service	233		1912-01415	0.00	75.56	R	Amznmktplace		Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01416	0.00	30.78	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City	Development nmunities And Environment	Recreation Elections, Licensing And Registration	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1912-01417 1912-01418	0.00	6.57 220.64	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-01419	0.00	74.39	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Con	nmunities And Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/11/2019	1912-01420	0.00	1,829.32	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 City	Development nmunities And Environment	Recreation Customer Access	Supplies and Services	Operational Furniture And Equipment	203		1912-01421	0.00	16.81	R R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 Con 31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-01422 1912-01423	0.00	23.85 34.39	R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Office Consumables	210	25/11/2019	1912-01424	0.00	21.62	R	Amznmktplace		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Materials	202	25/11/2019	1912-01425	0.00	29.18	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		ources And Housing nmunities And Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		1912-01426 1912-01427	0.00	1.88 49.97	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-01428	0.00	15.24	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Learning	Supplies and Services	Teaching Materials	202	26/11/2019	1912-01429	0.00	34.97	R	Amznmktplace		Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables Office Consumables	210 210		1912-01430	0.00	8.99 4.04	R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Con	Development nmunities And Environment	Highways Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-01431 1912-01432	0.00	4.04 22.77	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/12/2019 Con	nmunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	27/11/2019	1912-01433	0.00	66.36	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Social Care	Supplies and Services	Office Consumables	210	27/11/2019	1912-01434	0.00	29.90	R	Amznmktplace		Yes
Leeds City Council Leeds City Council		nmunities And Environment nmunities And Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables Office Consumables	210 210		1912-01435 1912-01436	0.00	11.08 7.40	R R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205		1912-01436	0.00	17.49	R	Amznmktplace		Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Social Care	Supplies and Services	Office Consumables	210	27/11/2019	1912-01438	0.00	22.99	R	Amznmktplace		Yes
Leeds City Council		dren And Families dren And Families	Social Care Social Care	Supplies and Services	Office Consumables Office Consumables	210 210		1912-01439 1912-01440	0.00	5.99	R R	Amznmktplace Amznmktplace		Yes
Leeds City Council	31/12/2019 GNII	uron Anu i annies	John Care	Supplies and Services	Office Consumation	210	21/11/2019	1312-01440	0.00	63.96	IX.	Anzimktplace		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/11/2019	1912-01441	0.00	45.63	R	Amznmktplace	Yes
Leeds City Council		sources And Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324		1912-01442	0.00	6.08	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development ildren And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1912-01443 1912-01444	0.00	52.46 119.99	R R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		mmunities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-01445	0.00	12.90		Amznmktplace	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Learning	Supplies and Services	Office Consumables	210	28/11/2019	1912-01446	0.00	15.90	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/12/2019 Str	ategic Landlord ildren And Families	Housing Management Social Care	Supplies and Services	Grants To Voluntary Organisations Operational Furniture And Equipment	293 203		1912-01447 1912-01448	0.00	22.28 38.97	R R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210		1912-01448	0.00	19.50	R	Amzninktplace	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-01450	0.00	2.48	R	Amznmktplace	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-01451	0.00	6.08	R	Amznmktplace	Yes
Leeds City Council		ildren And Families	Social Care Social Care	Supplies and Services	Teaching Materials Office Consumables	202 210		1912-01452	0.00	10.52 10.94	R R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	28/11/2019	1912-01453 1912-01454	0.00	23.96	R	Amzninktplace	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1912-01455	0.00	19.23	R	Amznmktplace	Yes
Leeds City Council		ildren And Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207		1912-01456	0.00	61.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage Commercial Services	Supplies and Services	Office Consumables	210 214		1912-01457	0.00	67.07	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		sources And Housing ildren And Families	Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Materials			1912-01458 1912-01459	0.00	13.32 47.53		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Operational Materials	205		1912-01460	0.00	-7.25		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Operational Materials			1912-01461	0.00	-7.58		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1912-01462	0.00	15.38 23.32		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Ch	ildren And Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Materials	241 202		1912-01463 1912-01464	0.00	6.49		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01465	0.00	114.00		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Premises	First Aid Requisites	128		1912-01466	0.00	17.70		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Ad		Service Strategy	Supplies and Services	Publication And Promotion	267		1912-01467	0.00	397.50		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210		1912-01468 1912-01469	0.00	6.58 20.14	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-01470	0.00	23.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-01471	0.00	79.88		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Operational Materials	205		1912-01472	0.00	397.29		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		sources And Housing mmunities And Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1912-01473 1912-01474	0.00	95.19 104.95		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-01475	0.00	28.23		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/11/2019	1912-01476	0.00	7.92	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-01477	0.00	12.21	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Ch 31/12/2019 Cit	ildren And Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206		1912-01478 1912-01479	0.00	53.24 19.61	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-01480	0.00	10.89	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit	y Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/11/2019	1912-01481	0.00	46.73	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01482	0.00	14.48	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development ildren And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-01483 1912-01484	0.00	28.33 4.96		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01485	0.00	26.50		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Supplies and Services	Teaching Materials	202	11/11/2019	1912-01486	0.00	53.29	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-01487	0.00	13.22		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development ildren And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285		1912-01488 1912-01489	0.00	25.22 83.37	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Operational Materials	205		1912-01400	0.00	15.90		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01491	0.00	1.35	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1912-01492	0.00	33.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		ildren And Families mmunities And Environment	Social Care Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-01493 1912-01494	0.00	33.73 6.00	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-01495	0.00	22.49		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-01496	0.00	42.54	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-01497	0.00	40.77	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Cit		Assessment And Care Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		1912-01498 1912-01499	0.00	21.66 15.48	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-01499	0.00	22.20	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019	1912-01501	0.00	22.42	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-01502	0.00	52.35	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Cit	sources And Housing	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210		1912-01503 1912-01504	0.00	108.68 37.09	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		mmunities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-01505	0.00	6.29	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-01506	0.00	6.29	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-01507	0.00	52.76	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Ch 31/12/2019 Cit	ildren And Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1912-01508 1912-01509	0.00	19.13 96.97	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		mmunities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-01510	0.00	95.26	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Communities	Supplies and Services	Operational Materials	205	18/11/2019	1912-01511	0.00	17.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-01512	0.00	65.22		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		sources And Housing ildren And Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202		1912-01513 1912-01514	0.00	29.08 7.93	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-01515	0.00	273.62	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-01516	0.00	31.92		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Computer Software & Equipment	214		1912-01517	0.00	71.23		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		mmunities And Environment mmunities And Environment	Communities Communities	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-01518 1912-01519	0.00	-8.66 25.98		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	205		1912-01519	0.00	7.69	R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	21/11/2019	1912-01521	0.00	22.40	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2019	1912-01522	0.00	33.29	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019	1912-01523 1912-01524	0.00	8.33		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201		1912-01524	0.00	17.50 1.95		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		mmunities And Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1912-01526	0.00	25.38		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2019	1912-01527	0.00	15.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1912-01528	0.00	41.63 21.16		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Ad		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	203 221		1912-01529 1912-01530	0.00	16.23	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
on, country	5.7.12.20.3 Au		TIIII. O. C.GO COPIC CO. A.G. OVO.		z.z,, oddor, d otoriono			.312 31300	0.00	.0.20			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council		nunities And Environment	Customer Access	Supplies and Services	Operational Materials	Code 205		1912-01531	0.00	9.98	Revenue R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-01532	0.00	59.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-01533	0.00	40.75	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou	nunities And Environment urces And Housing	Car Parking Services Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203		1912-01534 1912-01535	0.00	188.98 25.83	R R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-01536	0.00	213.88	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-01537	0.00	12,916.40	R	An Diadan House	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01538 1912-01539	0.00	30.40 16.50	R R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01539	0.00	16.70	R	Ana-Cristina Popescu	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01541	0.00	15.90	R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01542 1912-01543	0.00	14.10 14.10	R R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01544	0.00	15.20	R	Ana-Cristina Popescu	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-01545	0.00	69.99	R	Anc*ancestry.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-01546 1912-01547	0.00	105.82 3,402.71	R R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-01548	0.00	22,337.55	R	Anchor Trust	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-01549	0.00	7,971.33	R	Anchor Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Payments To Voluntary Organisations	570 561		1912-01550 1912-01551	0.00	1,945.80 10,084.62	R R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576		1912-01552	0.00	409.92	R	Anchor Trust	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576		1912-01553	0.00	1,266.36	R	Anchor Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-01554 1912-01555	0.00	35,948.19 5,766.84	R R	Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court	No No
Leeds City Council	31/12/2019 Addits 31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-01556	0.00	14,951.00	R	Andagoat Limited	No
Leeds City Council	31/12/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-01557	0.00	900.00	R	Andagoat Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-01558 1912-01559	0.00	4,950.00 5,543.33	R R	Andagoat Limited ANDREA DROES THEATER VORMGEVIN	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-01560	0.00	129.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-01561	0.00	500.00	R	Andrea Jenkyns	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-01562	0.00	1,262.26	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-01563 1912-01564	0.00	33.00 29.04	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-01565	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council		nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01566	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01567 1912-01568	0.00	18.00 40.50	R R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-01569	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01570	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01571 1912-01572	0.00	18.00 36.00	R R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01573	0.00	54.00	R	Andreea Prelipcean	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01574	0.00	36.00	R	Andreea Prelipcean	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01575 1912-01576	0.00	18.00 18.00	R R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01577	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01578	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01579 1912-01580	0.00	40.50 18.00	R R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-01581	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2019 City D	levelopment nunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Services	267 277		1912-01582 1912-01583	0.00	125.00 18.00	R R	Andreea Tanase Andreea Toma	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01584	0.00	18.00	R	Andreea Toma	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-01585	0.00	18.00	R	Andreea Toma	No
Leeds City Council		nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-01586	0.00	18.00 18.00	R R	Andreea Toma Andreea Toma	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-01587 1912-01588	0.00	27.00	R	Andreea Toma	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01589	0.00	18.00	R	Andreea Toma	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01590 1912-01591	0.00	18.00 27.00	R R	Andreea Toma Andreea Toma	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01592	0.00	18.00	R	Andreea Toma	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-01593	0.00	18.00	R	Andreea Toma	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01594 1912-01595	0.00	18.00 18.00	R R	Andreea Toma Andreea Toma	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-01595	0.00	18.00	R	Andreea Toma	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01597	0.00	18.00	R	Andreea Toma	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01598 1912-01599	0.00	18.00 18.00	R R	Andreea Toma Andreea Toma	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01599	0.00	18.00	R	Andreea Toma	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-01601	0.00	18.00	R	Andreea Toma	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01602 1912-01603	0.00	18.00 54.00	R R	Andreea Toma Andreea Toma	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-01604	0.00	18.00	R	Andreea Toma	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-01605	0.00	18.00	R	Andreea Toma	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-01606 1912-01607	0.00	18.00 18.00	R R	Andreea Toma Andreea Toma	No No
Leeds City Council	31/12/2019 Comin		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-01608	0.00	1,462.50	R	Andrew & Caroline Boyle	No
Leeds City Council	31/12/2019 Strate	gic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	13/12/2019	1912-01609	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnerships	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1912-01610	0.00	3,614.19	C R	Andrew Richards REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou	nunities and Environment urces 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		1912-01611 1912-01612	0.00	22.00 933.00	R R	Andrew Williams	No No
Leeds City Council	31/12/2019 City D	levelopment	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/12/2019	1912-01613	0.00	90.00	R	Andy Horry	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-01614 1912-01615	0.00	752.50 1,175.00	R R	Andy J Leisure Ltd Andy J Leisure Ltd	Yes Yes
Leeds City Council	31/12/2019 Childr 31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	205		1912-01615	0.00	985.00	R	Andy Thornton Ltd	No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Premises	Hire of meeting rooms	143	06/12/2019	1912-01617	0.00	300.00	R	Ane Freed-Kernis	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Insura		Social Care Insurance	Third Party Payments Supplies and Services	Placement Support Insurance Claims	550 248		1912-01618 1912-01619	0.00	313.47 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Contact	548	13/12/2019	1912-01619	0.00	17.50	R	REDACTED PERSONAL DATA	No

March Column Co	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
And Company	Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments			27/12/2019	1912-01621	0.00				No
Second Company Seco														
March 1960														
March 1900										0.00	225.75	R		No
March Colored Colore														
March Colored Format and larger Colored Format and l														
March Colonis 17 CT Colonis And March Colonis 18 CT 17 CT Colonis And March Colonis 18 CT 18 C														
March Control Contro	Leeds City Council	31/12/2019 Re	sources and Housing		Supplies and Services								Angus Print Ltd	No
March Caper March Caper Cape								13/12/2019	1912-01631				Angus Print Ltd	
March Control March Control March Control March														
Control Cont	Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/12/2019	1912-01634	0.00	546.00	R	REDACTED PERSONAL DATA	No
Section 1975														
April Control 1970 2012 201														
Accord 1970, According to 1970, According to According														
Auto-Circ Control 1907/201 Auto-See of the Property Control														
Accord 3 1932001 Adds and realsh Service for failed selected Service for failed select														
Local Coll Collision														
March Concept 317-1001 Adult and with white March Concept 100 10							522	24/12/2019	1912-01643	0.00	200.00		Ann Sikorska	No
Med Circy Court 31 10 2007 Animal content Animal Circy Court Animal Circ Court Anim														
Lang Displaced 31,00000 Adult on white the Security of Feb. Prop. Phys. Prop.														
According 301/2019 Additional resident According Accordi														
Land Circy Clariford 311/20070 Add and we be best and for Add and broken for Section 111/20070 Add and we be best and for Add and broken for Section 111/20070 Add and we be best and for Add and broken for Section 111/20070 Add and we be best and for Add and broken for Section 111/20070 Add and we be best					Third Party Payments									
Section Company Comp														
Section Sect														
Security Control 11/10/00 Additional evaluation 11/10/00 Additional evalua														
Lance Ciry Courted 1912/2019 Communition and Functionment 1912/2019 Communition and Function 1912	Leeds City Council				Third Party Payments	Services Provided By Other NHS Bodies								
Leed Circy Countal 201/2019 Communities and Entirement Control Access Supplies and Services Countal 201/2019 Communities and Entirement Control Access Supplies and Services Countal 201/2019 Communities and Entirement Control Access Supplies and Services Countal 201/2019 Communities and Entirement Control Access Supplies and Services Countal 201/2019 Communities and Entirement Control Access Supplies and Services Countal 201/2019 Communities and Entirement Control Access Supplies and Services Countal 201/2019 Countal 201/2019 Countal Count														
Land For Found														
Leads City Counted 311/2019 Communities and Foundation Counter Accessed Supplies Professional Services Counter Counter Accessed Supplies Counter														
Land City Courted 31/12/2015 Communities and Environment Counter Access Supplies and Services 277 (2017) 10/12/2016 10/12/2016 10/12/2017 10/														
Lead City Couried 31/12/2012 Communicate and Environment Lead City Couried Social Care Trier Perp Payment Lead City Couried 31/12/2012 Communicate and Environment Lead City Couried 31/12/2012 Communicate and Environment Lead City Couried Social Care Trier Perp Payment														
Load Ciry Coural 31/1/2010 Communities and Environment Customer Access Supple and Services 277 19/1/2019 31/1/2019 Communities and Environment Customer Access Supple and Services 277 19/1/2019 31/1/2019 Communities and Environment Customer Access Supple and Services 277 19/1/2019 31/1/2019 Supple and Services 277 19/1/2019 31/1/2019 Supple and Services 277 19/1/2019 Supple and Services 277 19/1/2019 Supple and Services 277 19/1/2019 Sup														
Lestic Dry Courcil 311/2019 Communities and Environment Countemer Access Supples and Services 177 181/2019 191-20184 100 10.0 10.0 11.0 11.0 1		31/12/2019 Co	mmunities and Environment	Customer Access			277	18/12/2019	1912-01662	0.00		R		No
Leeb. Dry Courcel 311/20710 Commercines and Fernamenen Castomer Access Supplies and Services Supplies and Services Castomer Access Supplies and Services Sup														
Loads Dr. Council 311/2017 Communicate and Environment Customer Access Supplies and Services														
Lestic Diff Council 311/2019 Communisties and Environment Customer Access Supplies and Services Supplies and Servi														
Leeb. Cly Council 311/2019 (Cly Penelycment Recreasion Social Care														No
Leefs Cly Council 311/2019 Oktern and Families Social Care Third Pays Payments Social Care Third Payments Social Care Third Pays Payments Social Care Th														
Leeds City Council 31/12/2019 Children and Families Social Care		31/12/2019 Cit	y Development ildren and Families					23/12/2019	1912-01669				REDACTED PERSONAL DATA	
Leads City Council 311/20019 Children and Families Social Care Third Party Payments T		31/12/2019 Chi	ildren and Families											
Leeds City Countal 311/22019 Communities and Environment Water Management Supplies and Services Leeds City Countal 311/22019 Communities and Environment Leeds City Countal 311/22019 Communities And Environment Leeds City Countal 311/22019 Communities And Environment Leeds City Countal 311/22019 Collection and Families Leeds City Countal State Leeds City Countal Leeds City Countal State Leeds City Countal Leeds	Leeds City Council				Third Party Payments	Services Rendered By Other Organisations								
Loads City Cournal 311/202019 Insurance Insurance Supples and Services Supples														
Leash City Council 311/202019 City Development Libraries, Arts & Heritarge Sigiples and Services The Private Private The Private P														
Leads City Council 311/22019 Aubits and Fleath Council Care Third Parly Payments Leaf City Council 311/22019 Children and Families Council Care Third Parly Payments Section 17				Libraries, Arts & Heritage		Other Hired And Contracted Services	265			0.00	40.88	R	Annie Nelson	No
Leeds City Council 31/1/2019 Children and Families Learning Spelies and Services Supplies an														
Leeds City Council 31/12/2019 Strategic Landord Property and Contracts Supplies and Services Insurance Claims 248 03/12/2019 912-01/682 0.00														
Leeds City Council 311/22019 Strategic Landidrd Property and Contracts Supplies and Services Support Services Leads City Council 311/22019 Strategic Landidrd Property and Contracts Support Services Leads City Council 311/22019 Strategic Landidrd Property and Contracts Support Services Leads City Council 311/22019 Strategic Landidrd Property and Contracts Support Services Leads City Council 311/22019 Strategic Landidrd Property and Contracts Supplies and Services Insurance Claims 248 211/22019 1912-01685 0.00 30.00 R Antony Hodari No Leads City Council 311/22019 Strategic Landidrd Property and Contracts Supplies and Services Suppli														
Leeds City Council Leeds City Co														
Leeds City Council 31/12/2019 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 161/22/19 1912-01684 0.00 4.25.00 R. Antony Hodari No Leeds City Council 31/12/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursaments 248 30/12/2019 1912-01686 0.00 4.25.00 R. Antony Hodari No Leeds City Council 31/12/2019 Strategic Landlord Property and Contracts Supplies and Services Supplies and Services Supplies and Services Council Strategic Landlord Property And Contracts Supplies and Services Supplies and Services Council Strategic Landlord Property And Contracts Supplies and Services Council Strategic Landlord Property And Contracts Supplies and Services Council Strategic Landlord Property And Contracts Supplies and Services Council Strategic Landlord Property And Contracts Supplies and Services Council Strategic Landlord Property And Contracts Supplies and Services Council Strategic Landlord Property And Contracts Supplies and Services Collica Consumation Strategic Landlord Property And Contracted Services Collica Consumation Collica Consumation Strategic Landlord Property And Contracted Services Collica Consumation Collica Consumat														
Leeds City Council 31/1/22019 Strategic Landford Property and Contracts Supplies and Services Legal Disbursements 41 27/1/22019 1912-01685 0.00 1,425,00 R. Antony Hodan No Leeds City Council 31/1/22019 Strategic Landford Property and Contracts Supplies and Services Legal Disbursements 41 27/1/22019 1912-01687 0.00 6,100,00 R. Antony Hodan No Leeds City Council 31/1/22019 Strategic Landford Property and Contracts Supplies and Services City Council 31/1/22019 Communities And Environment Customer Access Supplies and Services Office Fornitrum & Equipment 201 061/1/12019 1912-01689 0.00 6,100,00 R. Antony Hodan No Leeds City Council 31/1/22019 Children And Families Social Care Supplies and Services Office Consumables 210 07/1/12019 1912-01689 0.00 82.53 R. A Retail Limited Yes Leeds City Council 31/1/22019 Communities And Environment Customer Access Supplies and Services Office Consumables 210 07/1/12019 1912-01689 0.00 62.53 R. A Retail Limited Yes Leeds City Council 31/1/22019 Communities And Environment Customer Access Supplies and Services Office Consumables 210 07/1/12019 1912-01689 0.00 62.53 R. A Retail Limited Yes Leeds City Council 31/1/22019 Communities And Environment Customer Access Supplies and Services Office Consumables 210 07/1/12019 1912-01689 0.00 5.00 R. A Retail Limited Yes Leeds City Council 31/1/22019 Children And Families Social Care Transfer Payments Leaving Card Grants 635 20/1/12019 1912-01689 0.00 2.59.50 R. A Retail Limited Yes Leeds City Council 31/1/22019 Children And Families Social Care Transfer Payments Leaving Card Grants C														
Leeds City Council 31/12/2019 Strategic Landlord Properly and Contracts Supplies and Services Insurance Claims 248 301/12/2019 191/2-01688 0.0 265.83 R. An Oral Michael Ves Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Contracted Services 265 061/12/019 191/2-01689 0.0 265.83 R. An Oral Michael Ves Contracted Services Supplies and Services Supplies and Services Contracted Services 265 061/12/019 191/2-01689 0.0 229.00 R. An Oral Michael Ves Contracted Services Contracted Services 210 061/12/019 191/2-01689 0.0 229.00 R. An Oral Michael Ves Contracted Services 210 061/12/019 191/2-01689 0.0 229.00 R. An Oral Michael Ves 210 061/12/019 191/2-01689 0.0 229.00 R. An Oral Michael Ves 210 061/12/019 191/2-01689 0.0 229.00 R. An Oral Michael Ves 210 061/12/019 191/2-01699 0.0 229.00 R. An Oral Michael Ves 210 061/12/019 061/1	Leeds City Council	31/12/2019 Str	ategic Landlord			Insurance Claims	248	23/12/2019	1912-01685	0.00	1,425.00	R	Antony Hodari	No
Leeds City Council 31/1/22019 Strategic LandIord Properly And Contracts Supplies and Services Citica Consumables 210 08/11/2019 1912-01699 0.00 25.83 R A Retail Limited Yes Leeds City Council 31/1/22019 Children And Families Social Care Supplies and Services Supplies and Services Citica Consumables 210 08/11/2019 1912-01699 0.00 22.90 R A Retail Limited Yes Leeds City Council 31/1/22019 Communities And Environment Customer Access Supplies and Services Citica Consumables 210 08/11/2019 1912-01699 0.00 28.25 R A Retail Limited Yes Leeds City Council 31/1/22019 Communities And Environment Customer Access Supplies and Services Citica Consumables 210 08/11/2019 1912-01699 0.00 28.25 R A Retail Limited Yes Leeds City Council 31/1/22019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01699 0.00 28.25 R A Retail Limited Yes Leeds City Council 31/1/22019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01699 0.00 28.25 R A Retail Limited Yes Leeds City Council 31/1/22019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01699 0.00 29.00 315.00 R A Retail Limited Yes Leads City Council 31/1/22019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01699 0.00 29.00 315.00 R A Retail Limited Yes Leads City Council 31/1/22019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 31/1/22019 1912-01699 0.00 29.00 29.00 R A Retail Limited Yes Red City Council 31/1/22019 Resources and Housing Commercial Services Food & Drink 231 31/1/22019														
Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Other Fired And Contracted Services 255 06/11/2019 1912-01689 0.0 82.58.3 R. A Retail Limited Yes A Retail Limited Yes Reds City Council 31/12/2019 Children And Families Social Care Supplies and Services Office Consumables 210 07/11/2019 1912-01691 0.0 0.0 2.29.0 R. A Retail Limited Yes Customer Access Supplies and Services Office Consumables 210 08/11/2019 1912-01691 0.0 0.0 5.0 R. A Retail Limited Yes Customer Access Supplies and Services Office Consumables 210 08/11/2019 1912-01693 0.0 2.29.0 R. A Retail Limited Yes Customer Access Supplies and Services Office Consumables 210 08/11/2019 1912-01693 0.0 2.29.0 R. A Retail Limited Yes Customer Access Supplies and Services Office Consumables 210 08/11/2019 1912-01693 0.0 2.29.0 R. A Retail Limited Yes Customer Access Supplies and Services Office Consumables 210 08/11/2019 1912-01693 0.0 2.29.0 R. A Retail Limited Yes Customer Access Supplies and Services Office Consumables 210 08/11/2019 01/2-01693 0.0 2.29.0 R. A Retail Limited Yes Customer Access Supplies and Services Office Consumables 210 08/11/2019 01/2-01693 0.0 2.29.0 R. A Retail Limited Yes Customer Access Supplies and Services Supplie														
Leeds City Council 31/1/22019 Children And Families Social Care Supplies and Services Office Consumables 210 07/11/2019 1912-01691 0.00 5.0 R Ao Retail Limited Yes Leeds City Council 31/1/22019 Communities And Environment Customer Access Supplies and Services Office Consumables 210 09/11/2019 1912-01693 0.00 5.0 R Ao Retail Limited Yes Leeds City Council 31/1/22019 Cinitren And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01693 0.00 2.90.8 R Ao Retail Limited Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01693 0.00 2.90.8 Ao Retail Limited Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01699 0.00 29.03.3 R Ao Retail Limited Yes Leeds City Council 31/12/2019 City Council 31/12/2019 Resource														
Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Office Consumables 210 31/11/2019 9112-01692 0.00 282.50 R. Ao Retail Limited Yes Ves Cure Ves Cure Ves Cure Ves	Leeds City Council													
Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Control Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01695 0.00 290.83 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01695 0.00 290.83 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 20/11/2019 1912-01695 0.00 290.83 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01695 0.00 290.83 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01695 0.00 290.83 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01695 0.00 207.50 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01695 0.00 207.50 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01695 0.00 207.50 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01695 0.00 207.50 R Ao Retail Limited Yes And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01696 0.00 207.50 R Ao Retail Limited Yes And Families Social Care Supplies and Services Supplies and Services Food & Drink 231 20/12/2019 1912-01697 0.00 10.483 R Apetito Lid No And Families Social Care Supplies and Services Food & Drink 231 20/12/2019 1912-01700 0.00 24.404 R Apetito Lid No And Families Supplies and Services Supplies and Services Food & Drink 231 20/12/2019 1912-0170														
Leads City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 26/11/2019 1912-01694 0.00 315.00 R A Retall Limited Yes Leads City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 26/11/2019 1912-01695 0.00 297.50 R A Retall Limited Yes A Retall Limited Yes Leads City Council 31/12/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01696 0.00 297.50 R A Retall Limited Yes A Retall Limited Ye														
Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Grants 635 27/11/2019 1912-01696 0.00 207.50 R A R Pactal Limited Yes Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 06/12/2019 1912-01697 0.00 104.83 R Apetito Ltd No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01698 0.00 104.83 R Apetito Ltd No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01700 0.00 129.58 R Apetito Ltd No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01700 0.00 244.04 R Apetito Ltd No No Leeds City Council 31/12/2019 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 13/12/2019 1912-01701 0.00 244.04 R Apetito Ltd No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire (Fleet Management) 313 17/12/2019 1912-01702 0.00 7,813.76 R Apetito Ltd No Resources and Housing Commercial Services Transport External Hire (Fleet Management) 313 17/12/2019 1912-01704 0.00 7,813.76 R Apetito Ltd No Resources and Housing Commercial Services Transport External Hire (Fleet Management) 313 17/12/2019 1912-01705 0.00 7,813.76 R Apetito Ltd No Resources and Housing Commercial Services Supplies and Services Food & Drink 231 27/12/2019 1912-01705 0.00 7,983.88 R Apetito Ltd No Resources and Housing Commercial Services Supplies and Services Food & Drink 231 27/12/2019 1912-01705 0.00 7,983.68 R Apetito Ltd Poerd Poerd	Leeds City Council			Social Care			635	20/11/2019	1912-01694		315.00	R		
Leeds City Council 31/1/22019 Resources and Housing Leeds City Council 31/1/22019 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services For Older People Under 65 P/Dis Supplies and Services For 8 Dirink 231 08/1/22019 1912-01699 0.00 144.49 R Apetito Ltd No Leeds City Council 31/1/22019 Resources and Housing Commercial Services Supplies and Services For 8 Dirink 231 13/1/22019 1912-01700 0.00 129.58 R Apetito Ltd No Leeds City Council 31/1/22019 Resources and Housing Commercial Services Supplies and Services Food & Dirink 231 13/1/22019 1912-01701 0.00 129.58 R Apetito Ltd No Leeds City Council 31/1/22019 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Food & Dirink 231 13/1/22019 1912-01701 0.00 244.04 R Apetito Ltd No Leeds City Council 31/1/22019 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Food & Dirink 231 13/1/22019 1912-01701 0.00 244.04 R Apetito Ltd No Leeds City Council 31/1/22019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 13/1/22019 1912-01702 0.00 335.08 R Apetito Ltd No Leeds City Council 31/1/22019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/1/22019 1912-01702 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/1/2/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/1/2/2019 1912-01705 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/1/2/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 27/1/2/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/1/2/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 27/1/2/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/1/2/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 24/1/2/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/1/2/2019 Resources And Housing Commercial Serv								26/11/2019	1912-01695					
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01699 0.00 104.83 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01700 0.00 129.58 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01700 0.00 129.58 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 13/12/2019 1912-01700 0.00 244.04 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01702 0.00 355.08 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01703 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01704 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01705 0.00 7,813.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01705 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01707 0.00 7,963.68 R Apetito Ltd - PCard Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 24/10/2019 1912-01709 0.00 1,865.07 R Apetito Ltd - PCard Yes														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01700 0.00 114.49 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01701 0.00 144.09 R Apetito Ltd No Leeds City Council 31/12/2019 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 13/12/2019 1912-01701 0.00 244.04 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 13/12/2019 1912-01702 0.00 335.08 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01703 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01704 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01705 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 27/12/2019 1912-01706 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 27/12/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 27/12/2019 1912-01706 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 27/12/2019 1912-01707 0.00 7,963.68 R Apetito Ltd P Card Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 24/10/2019 1912-01709 0.00 1,885.77 R Apetito Ltd - P Card Yes														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/12/2019 1912-01702 0.00 244.04 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01703 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01703 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01703 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01704 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01706 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 22/12/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 22/12/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01707 0.00 7,963.68 R Apetito Ltd No Post Council Supplies and Services Food & Drink 231 22/10/2019 1912-01707 0.00 7,963.68 R Apetito Ltd P Card Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01707 0.00 7,963.68 R Apetito Ltd - P Card Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01709 0.00 1,865.77 R Apetito Ltd - P Card Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Sup	Leeds City Council	31/12/2019 Add	ults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	13/12/2019	1912-01699	0.00	114.49	R	Apetito Ltd	No
Leeds City Council 31/12/2019 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 13/12/2019 1912-01702 0.00 335.08 R Ápétito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01704 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01704 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01706 0.00 7,983.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01706 0.00 7,983.68 R Apetito Ltd No Leeds City Council 31/12/2019 Resource														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01703 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01704 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01705 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 211 27/12/2019 1912-01705 0.00 17,813.76 R Apetito Ltd No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 211 27/12/2019 1912-01707 0.00 79.60 R Apetito Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 211 24/10/2019 1912-01709 0.00 1,855.07 R Apetito Ltd - P Card Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 211 24/10/2019 1912-01709 0.00 1,855.07 R Apetito Ltd - P Card Yes														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport External Hire- (Fleet Management) 313 17/12/2019 1912-01705 0.00 7,813.76 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01706 0.00 113.83 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01707 0.00 79.60 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 22/12/2019 1912-01707 0.00 79.60 R Apetito Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01707 0.00 79.60 R Apetito Ltd No Leeds City Council 31/12/2019 Resources And Housing Comm														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 20/12/2019 1912-01706 0.00 113.83 R Apetito Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 22/12/2019 1912-01708 0.00 79.60 R Apetito Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01708 0.00 2,355.0 R Apetito Ltd P Card Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01708 0.00 2,355.0 R Apetito Ltd P Card Yes	Leeds City Council	31/12/2019 Re	sources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	17/12/2019	1912-01704	0.00	7,813.76	R	Apetito Ltd	No
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01707 0.00 7.960 R A Apetito Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 912-01708 0.00 2,755.00 R Apetito Ltd Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 24/10/2019 1912-01709 0.00 2,755.00 R Apetito Ltd P Card Yes														
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 22/10/2019 1912-01708 0.00 2,355.07 R Apetito Ltd - P Card Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 24/10/2019 1912-01709 0.00 1,685.77 R Apetito Ltd - P Card Yes														
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 24/10/2019 1912-01709 0.00 1,685.77 R Apetito Ltd - P Card Yes		31/12/2019 Re	sources And Housing										Apetito Ltd - P Card	
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 04/11/2019 1912-01710 0.00 2,046.03 R Apetito Ltd - P Card Yes	Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2019	1912-01709	0.00	1,685.77	R	Apetito Ltd - P Card	Yes
	Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/11/2019	1912-01710	0.00	2,046.03	R	Apetito Ltd - P Card	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/11/2019	1912-01711	0.00	1,903.63	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-01712	0.00	88.96	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/11/2019	1912-01713	0.00	17.26	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/11/2019	1912-01714	0.00	1,812.48	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2019 Communities and Environment		Premises	Civic Buildings Recharges	165	13/12/2019	1912-01715	0.00	54.25	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Communities and Environment		Support Services	Legal Disbursements	411	13/12/2019		0.00	39.60	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Communities and Environmen		Support Services	Legal Disbursements	411	13/12/2019		0.00	92.40	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Communities and Environmen		Support Services	Legal Disbursements	411	13/12/2019		0.00	14.85	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411		1912-01719	0.00	73.50	R R	Apple Transcription Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environmen 31/12/2019 Communities and Environmen		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18/12/2019 18/12/2019		0.00	82.50 51.15	R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	18/12/2019		0.00	117.25	R	Apple Transcription Limited Apple Transcription Limited	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	20/12/2019		0.00	94.50	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	20/12/2019		0.00	50.75	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	24/12/2019		0.00	238.50	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Communities and Environment	t Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165	30/12/2019	1912-01726	0.00	129.50	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 Communities and Environment	t Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019		0.00	38.50	R	Apple Transcription Limited	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/11/2019		0.00	0.79	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/11/2019		0.00	4.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2019		0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210	25/11/2019		0.00	5.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment	203 511	13/11/2019 12/12/2019		0.00	869.00 15,369.75	R R	Apple.Com/Uk	Yes No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	31/12/2019		0.00	15,369.75	R	Appropriate Adult Service Limited Appropriate Adult Service Limited	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Training & Development	70	16/12/2019		0.00	198.00	R	Apse	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Highways Maintenance	145	16/12/2019		0.00	298.00	R	Apse	No
Leeds City Council	31/12/2019 City Development	Highways	Employees	Training & Development	70	09/12/2019		0.00	43.00	R	Aga Education	No
Leeds City Council	31/12/2019 Communities and Environmen		Premises	Water Services	125		1912-01738	0.00	55.10	R	Aquam Water Services	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Water Services	125	27/12/2019		0.00	6.90	R	Aquam Water Services	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Water Services	125	27/12/2019	1912-01740	0.00	180.00	R	Aquam Water Services	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Water Services	125	27/12/2019	1912-01741	0.00	55.00	R	Aquam Water Services	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Water Services	125	27/12/2019		0.00	1.38	R	Aquam Water Services	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Water Services	125	27/12/2019		0.00	1.38	R	Aquam Water Services	No
Leeds City Council	31/12/2019 Communities and Environmen		Premises	Water Services	125	31/12/2019		0.00	1.38	R	Aquam Water Services	No
Leeds City Council	31/12/2019 Communities and Environmen		Premises	Water Services	125	31/12/2019		0.00	19.29	R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environmen 31/12/2019 Communities and Environmen		Premises	Water Services	125 125	31/12/2019 31/12/2019		0.00	15.15	R R	Aquam Water Services	No No
Leeds City Council			Premises Premises	Water Services	125			0.00	61.99 24.80	R	Aquam Water Services	No
Leeds City Council	31/12/2019 Communities and Environmen 31/12/2019 Communities and Environmen		Premises	Water Services Water Services	125	31/12/2019 31/12/2019		0.00	34.44	R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/12/2019 Communities and Environmen		Premises	Water Services	125	31/12/2019		0.00	11.02	R	Aquam Water Services	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019		0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019		0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/12/2019	1912-01753	0.00	-153.10	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/12/2019	1912-01754	0.00	-61.24	R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	12/12/2019		0.00	-1,234.09	R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	12/12/2019		0.00	999.05	R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	12/12/2019		0.00	4,377.95	R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	12/12/2019		0.00	344.63	R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budge 31/12/2019 Children and Families	ts Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	12/12/2019 13/12/2019		0.00	-1,178.32 393.35	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Children and Families 31/12/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	18/12/2019		0.00	-282.00	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/12/2019		0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/12/2019		0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/12/2019	1912-01764	0.00	395.01	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/12/2019	1912-01765	0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	18/12/2019	1912-01766	0.00	116.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/12/2019		0.00	9,806.28	R	Arch Healthcare Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/12/2019		0.00	450.00	R	Archant Community Media Ltd (Life)	No
Leeds City Council	31/12/2019 Communities and Environmen		Supplies and Services	Operational Materials	205	27/12/2019		0.00	7,250.00	R	Architectural Paving Ltd	No
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/10/2019		0.00	29.22	R R	Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/10/2019 25/10/2019		0.00	25.86 33.76	R	Arco Ltd Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2019		0.00	57.76	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	28/10/2019		0.00	53.92	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2019		0.00	332.88	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environmer	t Waste Management	Supplies and Services	Clothing & Uniforms	241	28/10/2019		0.00	9.45	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	28/10/2019	1912-01777	0.00	35.94	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environmer		Supplies and Services	Clothing & Uniforms	241	28/10/2019	1912-01778	0.00	35.94	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environmen		Supplies and Services	Clothing & Uniforms	241	28/10/2019		0.00	25.09	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019		0.00	17.24	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019		0.00	9.45	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Planning & Sustainable Development Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	29/10/2019 29/10/2019		0.00	43.75 8.62	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/10/2019		0.00	15.48	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Adults And Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019		0.00	19.77	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019		0.00	254.55	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019		0.00	29.30	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	29/10/2019		0.00	55.95	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019	1912-01789	0.00	17.82	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/10/2019		0.00	35.94	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2019		0.00	488.56	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2019		0.00	102.14	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2019		0.00	83.85	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/10/2019 31/10/2019		0.00	149.22 9.45	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	31/10/2019		0.00	78.00	R	Arco Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	31/10/2019		0.00	40.32	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2019		0.00	95.36	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environmer		Supplies and Services	Clothing & Uniforms	241	01/11/2019		0.00	12.14	R	Arco Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2019		0.00	36.61	R	Arco Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transa	ction Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement Card
					Code				Revenue		
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Commercial Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/11/2019 1912-0 01/11/2019 1912-0		9.45 45.74	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01/11/2019 1912-0		7.62	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/11/2019 1912-0		22.29	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	01/11/2019 1912-0		75.60	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Car Parking Services Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/11/2019 1912-0 04/11/2019 1912-0		51.96	R Arco Ltd R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	04/11/2019 1912-0		13.36 59.64	R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	05/11/2019 1912-0		10.88	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2019 1912-0		53.91	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	05/11/2019 1912-0		27.45	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/11/2019 1912-0		128.49 43.75	R Arco Ltd R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources And Housing	Property And Contracts Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	05/11/2019 1912-0 05/11/2019 1912-0		43.75	R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/11/2019 1912-0		59.00	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2019 1912-0		13.69	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2019 1912-0		51.72			Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/11/2019 1912-0		19.30 80.35	R Arco Ltd R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/11/2019 1912-0 06/11/2019 1912-0		44.77	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/11/2019 1912-0		16.42			Yes
Leeds City Council	31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/11/2019 1912-0		43.75			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/11/2019 1912-0		16.42			Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	06/11/2019 1912-0 07/11/2019 1912-0		16.42 137.00			Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2019 1912-0		12.06			Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/11/2019 1912-0		9.45			Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08/11/2019 1912-0		14.98	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2019 1912-0		28.40	R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Miscellaneous Transport Related Costs	203 324	11/11/2019 1912-0 11/11/2019 1912-0		37.61 16.32	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	11/11/2019 1912-0		12.04	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	11/11/2019 1912-0		53.50	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/11/2019 1912-0		43.58	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/11/2019 1912-0		80.07	R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/11/2019 1912-0 11/11/2019 1912-0		34.48 9.45	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/11/2019 1912-0		58.44	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	11/11/2019 1912-0	1839 0.00	25.87	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2019 1912-0		49.99	R Arco Ltd		Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/11/2019 1912-0 12/11/2019 1912-0		78.05	R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/11/2019 1912-0		42.92 12.04	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/11/2019 1912-0		512.64	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2019 1912-0	1845 0.00	53.92	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2019 1912-0		9.45	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	12/11/2019 1912-0		16.42 23.28			Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	12/11/2019 1912-0 12/11/2019 1912-0		18.90			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2019 1912-0		41.84			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2019 1912-0	1851 0.00	87.11	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/11/2019 1912-0		54.73			Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Elections, Licensing And Registration Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/11/2019 1912-0 13/11/2019 1912-0		13.36 22.29	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2019 1912-0		8.21	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2019 1912-0		9.45	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	13/11/2019 1912-0		12.06			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2019 1912-0		17.24	R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/11/2019 1912-0 14/11/2019 1912-0		9.45 53.54	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/11/2019 1912-0		12.04	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14/11/2019 1912-0		36.69			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/11/2019 1912-0		182.79			Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	14/11/2019 1912-0		43.75			Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Environmental Health Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/11/2019 1912-0 14/11/2019 1912-0		42.24 17.24	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/11/2019 1912-0		42.40	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	15/11/2019 1912-0		6.02	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	15/11/2019 1912-0		12.06			Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15/11/2019 1912-0		68.62	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/11/2019 1912-0 18/11/2019 1912-0		24.41 5.44	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2019 1912-0		42.56			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2019 1912-0		120.68	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2019 1912-0		8.21	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	18/11/2019 1912-0		77.80			Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources And Housing	Housing Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/11/2019 1912-0 18/11/2019 1912-0		38.88 16.42	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2019 1912-0		39.42			Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	19/11/2019 1912-0	1880 0.00	155.59	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	19/11/2019 1912-0		42.25	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2019 1912-0		30.95	R Arco Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/11/2019 1912-0		41.19 35.32	R Arco Ltd R Arco Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2019 1912-0		96.48	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2019 1912-0	1886 0.00	28.35	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	20/11/2019 1912-0		14.14	R Arco Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	20/11/2019 1912-0		54.38			Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Environment	Planning & Sustainable Development Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/11/2019 1912-0 20/11/2019 1912-0		9.01 26.84	R Arco Ltd R Arco Ltd		Yes Yes
	2122010 Communities And Environment	. radio managomoni	Cappiloo and Corvices	ing a comornio	271		0.00	20.04	Aloo Elu		103

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ction Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
•	Date			•	Code	Date Nun			Revenue		Card
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/11/2019 1912-		17.24	R Arcol	.td	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Strategic Landlord	Commercial Services Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/11/2019 1912- 21/11/2019 1912-		21.49 87.50			Yes Yes
Leeds City Council	31/12/2019 Strategic Landord 31/12/2019 Communities And Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/11/2019 1912-		16.42			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2019 1912-		43.75			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2019 1912-		17.24			Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	21/11/2019 1912-		53.20			Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Commercial Services Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/11/2019 1912- 22/11/2019 1912-		18.90 12.04			Yes Yes
Leeds City Council	31/12/2019 Addits And Health 31/12/2019 Communities And Environment		Supplies and Services	Clothing & Uniforms	241	22/11/2019 1912-		14.86			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2019 1912-		25.86			Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	22/11/2019 1912-		14.75			Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2019 1912-		30.96			Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities And Environment	Housing Management Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/11/2019 1912- 25/11/2019 1912-		131.25 12.04			Yes Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	25/11/2019 1912-		-6.02			Yes
Leeds City Council	31/12/2019 Communities And Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	25/11/2019 1912-		42.46			Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	25/11/2019 1912-		9.45			Yes
Leeds City Council	31/12/2019 Communities And Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	25/11/2019 1912-		59.64			Yes
Leeds City Council	31/12/2019 Communities And Environment		Supplies and Services	Operational Materials	205	27/11/2019 1912-		197.60			Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/11/2019 1912- 28/11/2019 1912-	1911 0.00 1912 0.00	66.24 25.98			Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	04/12/2019 1912-		228.96			No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019 1912-		136.32			No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-		66.92			No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-		43.75			No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-		105.02			No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Housing Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	06/12/2019 1912- 06/12/2019 1912-		73.38 69.40			No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-		10.54			No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-		262.50			No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-	1922 0.00	16.46		.td	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-		24.28			No
Leeds City Council	31/12/2019 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	06/12/2019 1912-		26.84			No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/12/2019 1912- 06/12/2019 1912-		350.00 43.75			No No
Leeds City Council	31/12/2019 Strategic Landord 31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2019 1912-		95.37			No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	10/12/2019 1912-		43.75			No
Leeds City Council	31/12/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	10/12/2019 1912-	1929 0.00	53.90		td	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	11/12/2019 1912-		169.96			No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/12/2019 1912-		95.37			No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Car Parking Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/12/2019 1912- 13/12/2019 1912-		75.29 25.88			No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2019 1912-		107.04			No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2019 1912-		69.20			No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	16/12/2019 1912-		65.25			No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	16/12/2019 1912-		133.10			No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/12/2019 1912- 18/12/2019 1912-		38.95 35.94			No No
Leeds City Council	31/12/2019 Communities and Environment	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/12/2019 1912-		45.83			No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019 1912-		5.18			No
Leeds City Council	31/12/2019 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	19/12/2019 1912-		18.02	R Arco I		No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/12/2019 1912-		527.00			No
Leeds City Council	31/12/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	19/12/2019 1912-		-12.70			No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities and Environment	Housing Management Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/12/2019 1912- 20/12/2019 1912-		43.75 62.49			No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/12/2019 1912-		42.25			No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/12/2019 1912-		10.88			No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/12/2019 1912-		44.25			No
Leeds City Council	31/12/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241 5	23/12/2019 1912-		32.13			No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Service Supplies and Service	Stores - Central And Other Depots Stores - Central And Other Depots	5 5	24/12/2019 1912- 24/12/2019 1912-		663.04 1,839.91			No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	24/12/2019 1912-		40.78			No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2019 1912-		59.44			No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	24/12/2019 1912-		46.86			No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	24/12/2019 1912-		147.50			No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Service Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	5 241	24/12/2019 1912- 24/12/2019 1912-		42.49 75.60			No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	24/12/2019 1912-		43.75			No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/12/2019 1912-		-74.01			No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/12/2019 1912-	1961 0.00	0.00	R Arco I		No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	27/12/2019 1912-		425.25			No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2019 1912-		267.80			No
Leeds City Council	31/12/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	27/12/2019 1912-		44.64			No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment	241 203	27/12/2019 1912- 27/12/2019 1912-		32.45 206.26			No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	27/12/2019 1912-		90.94			No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	31/12/2019 1912-	1968 0.00	297.43	R Arco I	td	No
Leeds City Council	31/12/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	31/12/2019 1912-	1969 0.00	25.97	' R Arco I	.td	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019 1912-		791.02		Care Supplies Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09/12/2019 1912-		10,667.75			No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	09/12/2019 1912- 13/12/2019 1912-		5,015.86 6,841.95			No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2019 1912-		10.00			Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/11/2019 1912-	1975 0.00	15.83	R Argos		Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/10/2019 1912-	1976 0.00	43.70) R Argos	B2b Online	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/10/2019 1912-		172.45		B2b Online	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/11/2019 1912- 04/11/2019 1912-		193.99 50.08		B2b Online B2b Online	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	04/11/2019 1912-		193.99		B2b Online	Yes
			- 11						300		. ==

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Materials	205	04/11/2019	1912-01981	0.00	193.99	R	Argos B2b Online	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-01982	0.00	219.93	R	Argos Direct	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-01983	0.00	89.97	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Subsistence	205 256		1912-01984 1912-01985	0.00	76.65 83.33	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-01986	0.00	207.50		Argos Ltd	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-01987	0.00	64.99		Argos Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-01988	0.00	101.00		Argos Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551		1912-01989 1912-01990	0.00	24.99 50.00	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-01991	0.00	16.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-01992	0.00	100.48		Argos Ltd	Yes
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	General Maintenance	104		1912-01993	0.00	9.17	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Strategic Housing Partnership & Support Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201		1912-01994 1912-01995	0.00	29.16 12.49	R R	Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-01996	0.00	119.97	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-01997	0.00	24.99	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-01998	0.00	199.99		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	550 551		1912-01999 1912-02000	0.00	47.97 27.49	R R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Parks And Countryside	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203		1912-02000	0.00	718.26		Argos Retail Group	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-02002	0.00	40.00		Argos Retail Group	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-02003	0.00	99.99		Argos Retail Group	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-02004	0.00	12.00		Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-02005 1912-02006	0.00	664.96 444.13		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-02007	0.00	12.49		Argos Retail Group	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-02008	0.00	333.32	R	Argos Retail Group	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-02009	0.00	30.00	R	Argos Retail Group	Yes
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	General Maintenance	104		1912-02010	0.00	50.00	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		1912-02011 1912-02012	0.00	40.00 89.99		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-02012	0.00	78.97	R	Argos Retail Group	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550	27/11/2019	1912-02014	0.00	115.00		Argos Retail Group	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-02015	0.00	20.00		Argos Retail Group	Yes
Leeds City Council	31/12/2019 Communities And Environment	Communities Communities	Supplies and Services	Operational Materials Operational Materials	205 205		1912-02016	0.00	120.00 114.00	R R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Communities	Supplies and Services Supplies and Services	Operational Materials	205		1912-02017 1912-02018	0.00	269.73		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-02019	0.00	180.00	R	Argos Retail Group	Yes
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-02020	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-02021	0.00	2,115.00	R	Arjo Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-02022 1912-02023	0.00	142.00 40.00		Ark Display Graphics Ltd Ark Display Graphics Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-02023	0.00	196.00		Ark Display Graphics Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-02025	0.00	6.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-02026	0.00	49.00		Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1912-02027 1912-02028	0.00	14,733.64 300.00	R R	Ark House Rehab Ltd Ark House Rehab Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583		1912-02020	0.00	7,606.50		Ark House Rehab Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-02030	0.00	2,000.00		Armcon Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-02031	0.00	2,000.00		Armcon Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Transfer Payments Premises	Leaving Care Allowances Rents	634 141		1912-02032 1912-02033	0.00	21.00 375.00		Armitages Snack Factor Armley Common Right Trust	Yes No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1912-02033	0.00	4.20	R	Armley Foods	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-02035	0.00	1,851.85	R	Armley Helping Hands	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-02036	0.00	31,773.91	R	Armley Helping Hands	No
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-02037	0.00	80.00		Armley Stores Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-02038 1912-02039	0.00	50.00 350.00	R R	Armley Stores Ltd Armstrong Priestley Ltd	Yes No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02039	0.00	80.58	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02041	0.00	140.87	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02042	0.00	-38.75	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304		1912-02043	0.00	-62.18 420.00		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1912-02044 1912-02045	0.00	420.00	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02046	0.00	33.44	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02047	0.00	53.21	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1912-02048	0.00	14.50	R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-02049 1912-02050	0.00	350.00 137.20		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02051	0.00	59.54	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02052	0.00	42.86	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02053	0.00	90.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-02054 1912-02055	0.00	63.25 51.52	R	Arnold Clark Finance Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304		1912-02055	0.00	129.50	R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/12/2019	1912-02057	0.00	44.76	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02058	0.00	227.37	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02059	0.00	26.90		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-02060 1912-02061	0.00	17.50 140.00	R R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02061	0.00	55.50		Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/12/2019	1912-02063	0.00	214.50	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/12/2019	1912-02064	0.00	143.50	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02065	0.00	350.00		Arnold Clark Finance Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-02066 1912-02067	0.00	37.62 9.25	R R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-02068	0.00	69.47	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/12/2019	1912-02069	0.00	62.96	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2019	1912-02070	0.00	140.00	R	Arnold Clark Finance Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City De	velopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	Code 265	20/12/2019	1912-02071	0.00	141.13	Revenue R	Arnold Laver & Co Ltd	No
Leeds City Council		inities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-02072	0.00	-26.60	R	Arora Design	Yes
Leeds City Council		inities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-02073	0.00	103.43	R	Around The Clock Stores Limited	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-02074 1912-02075	0.00	105.59 103.79	R R	Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council		inities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-02076	0.00	102.79	R	Around The Clock Stores Limited	No
Leeds City Council	31/12/2019 Resource	ces And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/11/2019	1912-02077	0.00	5.00	R	Arriva Yorkshire	Yes
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-02078	0.00	1,302.00	R	Arriva Yorkshire Arriva Yorkshire	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Libraries, Arts & Heritage Highways	Transport Transport	Public Transport Expenses Plant Hire - By Directorate	310 305		1912-02079 1912-02080	0.00	868.00 4,966.00	R R	Arriving Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-02081	0.00	3,275.00	R	Arriving Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-02082	0.00	2,782.00	R	Arriving Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-02083	0.00	1,598.00	R	Arriving Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-02084 1912-02085	0.00	1,701.50 4,840.00	R R	Arriving Ltd Arriving Ltd	No No
Leeds City Council	31/12/2019 City De		Technology	Transport	Public Transport Expenses	310		1912-02086	0.00	10.00	R	Arrow Cars	Yes
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-02087	0.00	2,032.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Transport	External Hire -Occasional	304		1912-02088	0.00	368.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-02089 1912-02090	0.00	19.50 9,278.70	R R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport Transport	External Hire -Occasional	304		1912-02090	0.00	445.60	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-02092	0.00	45.58	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-02093	0.00	58.40	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-02094	0.00	29.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-02095 1912-02096	0.00	66.00 56.03	R R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-02097	0.00	20.85	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-02098	0.00	114.75	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-02099	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-02100	0.00	136.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-02101 1912-02102	0.00	1,357.60 60.00	R R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-02102	0.00	294.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-02104	0.00	143.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-02105	0.00	55.81	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304 304		1912-02106	0.00	181.50 129.59	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 City De		Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265		1912-02107 1912-02108	0.00	150.00	R R	Arrow Commercial Centre Huddersfield Ltd Arrow Film Distributors Ltd	No No
Leeds City Council	31/12/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-02109	0.00	10,000.00	Ċ	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Children		Social Care	Premises	Maintenance Of Buildings	101	09/12/2019	1912-02110	0.00	994.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		inities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-02111	0.00	2,400.00	R	Art Camp Uk	No
Leeds City Council	31/12/2019 Resource		Technology Elections, Licensing and Registration	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1912-02112 1912-02113	0.00	1,822.00 200.00	R R	Art Of Brilliance Ltd Arthington Parish Room	No No
Leeds City Council Leeds City Council	31/12/2019 Confind	inities and Environment	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-02113	0.00	200.00	R	Arthur Walton Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-02115	0.00	7,107.00	R	Artlink West Yorkshire	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Placement Support	550		1912-02116	0.00	50.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Placement Support	550		1912-02117	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-02118 1912-02119	0.00	25.00 25.00	R R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324		1912-02119	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Placement Support	550		1912-02121	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324		1912-02122	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Third Party Payments	Placement Support Placement Support	550 550		1912-02123 1912-02124	0.00	25.00 25.00	R R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments Transport	Miscellaneous Transport Related Costs	324		1912-02124	0.00	85.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transport	Miscellaneous Transport Related Costs	324		1912-02126	0.00	60.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Shared Services	Transport	Miscellaneous Transport Related Costs	324	28/11/2019	1912-02127	0.00	115.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Shared Services	Transport	Miscellaneous Transport Related Costs	324		1912-02128	0.00	-30.00	R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City De	velopment Inities and Environment	Economic Development Communities	Supplies and Services Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230		1912-02129 1912-02130	0.00	34.00 225.00	R R	Arts Leeds Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-02131	0.00	9,943.40	R	Asc Metals Leeds	No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-02132	0.00	9,943.40	R	Asc Metals Leeds	No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-02133	0.00	9,811.50	R	Asc Metals Leeds	No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Non-Recurring Grants	205 227		1912-02134 1912-02135	0.00	2,400.00 6,300.00	R R	Asc Metals Leeds Ascendance Rep	No No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Resour		Libraries, Arts & Heritage Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-02136	0.00	10,000.00	R	Ascendant Solutions Limited	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-02137	0.00	144.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231	02/11/2019	1912-02138	0.00	51.92	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-02139	0.00	83.83	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-02140 1912-02141	0.00	189.21 -1.24	R R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-02141	0.00	-1.24	R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Teaching Materials	202		1912-02143	0.00	59.31	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-02144	0.00	120.66	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-02145	0.00	5.00	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children	n And Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-02146 1912-02147	0.00	188.24 106.13	R R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1912-02147	0.00	1.25	R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Teaching Materials	202		1912-02149	0.00	68.78	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children	n And Families	Social Care	Supplies and Services	Teaching Materials	202	12/11/2019	1912-02150	0.00	-8.00	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-02151	0.00	126.28	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/11/2019	1912-02152 1912-02153	0.00	-0.41 57.90	R R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1912-02153	0.00	-2.08	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231	22/11/2019	1912-02155	0.00	45.51	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231	25/11/2019	1912-02156	0.00	136.83	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-02157	0.00	-1.20	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		Inities And Environment Inities And Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-02158 1912-02159	0.00	15.38 25.00	R R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council		inities And Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		1912-02159	0.00	19.91	R	Asda Petrol/upt 09398	Yes
					(Freezy)								

March 1967	Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council	31/12/2019 Communiti	ies And Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)		21/11/2019	1912-02161	0.00				Yes
Commonwed Comm										0.00				
March Marc	Leeds City Council	31/12/2019 Communiti	ies And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/11/2019	1912-02163	0.00	37.03	R	Asda Store 4709	Yes
March Control Contro														
March 1967 March 1967 March 1967 March 1967 1967 March 1967														
Second Control Contr														
March C. Principe C. Pri														
March Control Contro														
Month Control Contro														
Section 1975/00 Children of Particles Section														
March Control						Food & Drink							Asda Stores 4386	
March 19,000 19							231	16/11/2019	1912-02173					
Second S	Leeds City Council	31/12/2019 Children A	nd Families	Social Care		Food & Drink		21/11/2019	1912-02174	0.00		R		Yes
Decoration 19,000														
March 19,000 19														
Section 1,500 1,														
Section 1917-1919 Children And February Childr														
American 1912/2010 Challer for direct Charles														
Section 1,115,000 Alles And Hard Hard Barriers Section S														
Meet Deck Control 1112/2001 Chiffen for Families Sout Control South Control Sout														
Med Condent		31/12/2019 Children A	nd Families			Food & Drink	231	19/11/2019	1912-02184	0.00	10.00	R	Asda Stores 4808	Yes
Section Sect	Leeds City Council	31/12/2019 Children A	nd Families	Social Care	Premises	Furniture And Fittings		19/11/2019	1912-02185			R	Asda Stores 4808	Yes
James Circy Countries 33172009 Education of French Information 1985 19														
Justice City Council 2017/2019 March And Fathers Security an														
Local City Counting 301/2007 Relatives And Penning 501/2007 Children And Penning 501/2														
Local Circy Counted 31/12/319 Recovered and Messaring Commonweal Services Comm														
Land Circy Counting 311/2000 Education And Feetities Social Class Bayles and Browne Supple on affective Supple on Supple o											24.54			
Leek Dr. Control														
Seed Exclusion														
Application 1917-2019 Communities And Eministres of Support Communities And Em					Supplies and Services							R		
Lead City Counted 11/10/2019 Expression Support Support Support	Leeds City Council	31/12/2019 Resources	And Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink		07/11/2019	1912-02196	0.00	123.43	R	Asda Stores Ltd 4280	Yes
Justic Description 1911/2019 California And Familias	Leeds City Council				Supplies and Services			07/11/2019	1912-02197					
Accide Control 10 20 20 10 10 10 10 10														
Decision Control Con														
Leads City Counted 31/12/2019 Communities of Environment of Section 2 11/12/2019 Communities of Environment of Section 2 11/12/2019 Communities of Environment of Parts And Countryings Transport														
Least City Courted 31/1/2015 Communistics And Environment Place And County of Pl														
Leeds City Coursel 317/2079 Communities And Environment Panks And Countryside Transport Tr														
Lead City Couried 317,2019 Allah Communication And Eministry of Health Septiment														
Leed Or Courcil 311/20219 All Anther Health Social Care Terrular Physioles Social Care Terrular Physioles Social Care Social C														
Leeds City Coursel 311/2019 Communities And Environment Leeds City Coursel 311/2019 College And Farmises Social Care Supplies and Services Supplies and Serv		31/12/2019 Children A	nd Families	Social Care	Transfer Payments		652	31/10/2019	1912-02206	0.00	40.39	R	Asda Superstore	
Leeds City Coursel 311/202019 (Pointern And Families Social Care					Supplies and Services					0.00				
Leads City Coursil 311/2019 Pinterward And Families Social Cure Supplies and Services Supplies and Services Cytes and Supplies a														
Leads City Coursil 311/22019 Children And Families Social Cure Supplies and Services Supplies and Services Supplies and Services Court of the Court							202							
Leeds City Council 31/12/2015 Chiefren And Families Social Care Sopiale and Services Trainater Progress Social Care Social Car														
Leads City Courted 311720915 Children And Families Social Clare Supplies and Services Suppli														
Leads City Courtell 311/22019 Children And Families Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplies														
Loeds City Courol 311/22919 Resources And Housing Social Care Third Pryments Food & Drink 231 0611/22019 1912/22216 0.00 2.8.8 R. Asd Superatore Yes Leeds City Courol 311/22919 Resources And Housing Social Care Supplies and Services Suppl														
Leeds City Coursil 311/22019 Education And Families Social Care Third Party Payments Direct Work 549 6511/22019 912/22021 0.00 1.50 R. Aads Superatore Ves. Aads Superator														
Leeds City Cournal 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Dirak 231 06/11/2019 1912-02/213 0.00 24.77 R. Adad Superstore Yes Leeds City Cournal 31/12/2019 Children And Families Social Care Supplies and Services Yes Cournal Supplies and Services Yes												R		
Leeds City Council 311/22019 Children And Families Social Care Supplies and Services Leeds City Council 311/22019 Children And Families Social Care Supplies and Services Suppli	Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services		Food & Drink	231	06/11/2019	1912-02217	0.00	24.77	R	Asda Superstore	Yes
Leeds City Council 31/12/2019 Childref and Familles Social Care Supplies and Services Crockery, Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Crockery, Cucler's & Liends (City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Supplies and Services Crockery, Cucler's & Liends (City Council 31/12/2019 Childref and Families Social Care Supplies and Services Food & Drink 231 12/11/2019 1912-4/22/22 0.00 71.00 R. Adds Superstore Yes Center of Council Supplies and Services Food & Drink 231 12/11/2019 1912-4/22/22 0.00 71.00 R. Adds Superstore Yes Center of Council Supplies and Services Food & Drink 231 12/11/2019 1912-4/22/22 0.00 71.00 R. Adds Superstore Yes Center of Council Supplies and Services Food & Drink 231 12/11/2019 1912-4/22/22 0.00 2.12 S. R. Adds Superstore Yes Center of Council Supplies and Services Supplies and Services Food & Drink 231 13/11/2019 1912-4/22/22 0.00 2.50 R. Adds Superstore Yes Leeds City Council 31/12/2019 Childref and Families Social Care Supplies and Services					Supplies and Services									
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Ford 6D Prink 231 11/11/2019 1912/02/221 0.00 12.45														
Leeds City Council 311/22019 Aultis And Health Services For Older People - 65 And Over Supplies and Services Food & Dirink 231 12/11/2019 1912-02223 0.00 71.00 R. Asda Superstore Yes Leeds City Council 311/22019 Children And Families Social Care Premises Supplies and Services Suppl														
Leeds City Council 311/22019 Children And Families Social Care Supplies and Services Fremises Social Care Supplies and Services Social Care Supplies and Services Social Care Supplies and Services Social Care Supplies and Services Supplies and Services Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and S							221							
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services														
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Service		31/12/2019 Children A	nd Families											
Leeds City Council 31/12/2019 Resources And Housing Social Care Supplies and Services Suppli								13/11/2019	1912-02224					
Leeds City Council 31/12/2019 Children And Families Social Care Tansfer Payments Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 14/11/2019 1912-02/223 0.00 9.50 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 14/11/2019 1912-02/223 0.00 9.50 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 14/11/2019 1912-02/223 0.00 9.50 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 14/11/2019 1912-02/231 0.00 0.70 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 16/11/2019 1912-02/231 0.00 0.70 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 16/11/2019 1912-02/233 0.00 0.70 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 16/11/2019 1912-02/233 0.00 0.70 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 16/11/2019 1912-02/233 0.00 0.70 R. Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 16/11/2019 1912-02/233 0.00 0.70 R. Asda Superstore Yes Supplies and Services Supplies and Services Supplies and Services General Amenity For Clients/Residents 210 16/11/2019 1912-02/233 0.00 0.70 R. Asda Superstore Yes Supplies and Services Supplies and Services General Amenity For Clients/Residents Supplies and Services General Amenity For Clients/Residents Supplies and Services Supplies and Services General Amenity For Clients/Residents Supplies and Services Food & Drink Supplies and Services Supplies and Services Supplies and Services Food &													Asda Superstore	
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 14/11/2019 1912-02229 0.00 9.96 R Asda Superstore Yes Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 16/11/2019 1912-02231 0.00 37.62 R Asda Superstore Yes Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 16/11/2019 1912-02231 0.00 37.62 R Asda Superstore Yes Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 16/11/2019 1912-02232 0.00 37.62 R Asda Superstore Yes Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Office Consumables 210 16/11/2019 1912-02234 0.00 58.68 R Asda Superstore Yes Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Office Consumables 210 16/11/2019 1912-02234 0.00 59.89 R Asda Superstore Yes Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Operational Furniture And Equipment 203 16/11/2019 1912-02235 0.00 50.39 R Asda Superstore Yes Leeds City Council 31/12/2019 Communities And Environment Commercial Services Supplies and Services Supplies and Services Prod & Drink 231 16/11/2019 1912-02235 0.00 50.39 R Asda Superstore Yes Condition And Families Social Care Supplies and Services Office Consumables 210 16/11/2019 1912-02236 0.00 50.39 R Asda Superstore Yes Condition And Families Social Care Supplies and Services Food & Drink 231 16/11/2019 1912-02236 0.00 50.39 R Asda Superstore Yes Condition And Families Social Care Supplies and Services Food & Drink 231 16/11/2019 1912-02236 0.00 50.30 R Asda Superstore Yes Condition And Families Social Care Supplies and Services Supplies and Services Office Consumables 210 16/11/2019 1912-02236 0.00 50.30 R Asda Superstore Yes Supplies and Services				Social Care								R	Asda Superstore	
Leeds City Council 31/1/22019 Resources And Housing Commercial Services Supplies and Services Food & Drink 231 15/1/1/2019 1912-02231 0.00 12.32 R Asda Superstore Yes Leeds City Council 31/1/22019 Children And Families Social Care Supplies and Services Food & Drink 231 16/1/1/2019 1912-02232 0.00 0.70 R Asda Superstore Yes Leeds City Council 31/1/22019 Children And Families Social Care Supplies and Services Food & Drink 231 16/1/1/2019 1912-02233 0.00 5.96 R Asda Superstore Yes Leeds City Council 31/1/22019 Children And Families Social Care Supplies and Services Supplies and Services Condition Social Care Supplies and Services S	Leeds City Council	31/12/2019 Children A	nd Families	Social Care	Transfer Payments	Leaving Care Allowances		14/11/2019	1912-02228	0.00	99.50	R	Asda Superstore	Yes
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 16/11/2019 1912-02/231 0.00 36.24 R Asda Superstore Yes Supplies and Services Supplies and Services Supplies and Services Supplies and Services Food & Drink 231 16/11/2019 1912-02/233 0.00 56.69 R Asda Superstore Yes Supplies and Services Supplies and Ser														
Leads Cify Council 31/12/2019 Children And Families Social Care Supplies and Services Food & Drink 231 16/11/2019 1912-02232 0.00 0.70 R Asda Superstore Yes Asda Superstore Yes Supplies and Services Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 16/11/2019 1912-02234 0.00 0.70 R Asda Superstore Yes Asda Superstore Yes Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 16/11/2019 1912-02234 0.00 14.58 R Asda Superstore Yes Supplies and Services Supplies and Service														
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Suppli														
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services General Amenity For Clients/Residents 285 16/11/2019 1912-02235 0.00 14.58 R. Asda Superstore Yes Asda Council 14/12/2019 Children And Families Social Care Supplies and Services General Amenity For Clients/Residents 285 16/11/2019 1912-02235 0.00 50.39 R. Asda Superstore Yes Supplies and Services Supplies and Services General Amenity For Clients/Residents 285 16/11/2019 1912-02235 0.00 50.39 R. Asda Superstore Yes Supplies and Services Supplies and Services Supplies and Services Supplies and Services Food & Dink 231 18/11/2019 1912-02238 0.00 15.33 R. Asda Superstore Yes Supplies and Services Supplies and														
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Supplies and Services Coperational Furniture And Equipment 203 16/11/2019 1912-02235 0.00 50.39 R. Asda Superstore Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Sup														
Leeds City Council 31/12/2019 Children And Families Social Care Supplies and Services Community Safety Supplies and Services Community Safety Supplies and Services Supplies and S												P		
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Office Consumables 231 18/11/2019 1912-02237 0.00 15.33 R Asda Superstore Yes Asda Commercial Services Supplies and Services Office Consumables 210 18/11/2019 1912-02238 0.00 3.75 R Asda Superstore Yes Communities And Environment Supplies and Services Supplies and Services Supplies and Services Supplies and Services Food & Drink 231 18/11/2019 1912-02239 0.00 16.00 R Asda Superstore Yes Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 19/11/2019 1912-02240 0.00 20.88 R Asda Superstore Yes Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 19/11/2019 1912-02241 0.00 20.88 R Asda Superstore Yes Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 20/11/2019 1912-02242 0.00 20.88 R Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 20/11/2019 1912-02242 0.00 89.32 R Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 20/11/2019 1912-02243 0.00 23.92 R Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 20/11/2019 1912-02243 0.00 23.92 R Asda Superstore Yes Supplies and Services Food & Drink 231 20/11/2019 1912-02243 0.00 23.92 R Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 20/11/2019 1912-02243 0.00 23.92 R Asda Superstore Yes Supplies and Services Food & Drink 231 20/11/2019 1912-02244 0.00 0.99.21 R Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink 231 21/11/2019 1912-02244 0.00 0.99.21 R Asda Superstore Yes Supplies and Services Supplies and Services Food & Drink Supplies an												R		
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						Leaving Care Allowances	634							

Company Comp	Organisat	ation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Control Contro								290				375.00	R	Asda Superstore	Yes
March Professor Professor March Marc															Yes
Control Cont															Yes Yes
Part															Yes
March Control Supplement	Leeds City Council		31/12/2019 0	Children And Families	Social Care	Premises		127	27/11/2019	1912-02256	0.00			Asda Superstore	Yes
March Control Contro															Yes
March Control Contro															Yes Yes
March															Yes
Compage Comp								549				0.75	R		Yes
Decay 1,000 1,00															No
April Apri															No No
Auto- Color															No No
Autor Common Co															No
August December	Leeds City Council				Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia							Ashfield Nursing Home	No
According 3192000 Collection of plants															No
Auto- Color Colo															No No
Section 1015000 Advanced March Control C															No
Lang Displaced 31,10000 Commontance and Fortunation Company Compan													R	Ashmount Court - Lifeways Sil Ltd	No
According 31.102200 01.1															No
Land Co Country Coun															No
Local Configuration															No No
Amer Displaced 30110000 E/F Independent Fightwork Transport American Ameri															No
Leed City Closed								305			0.00	783.73	R		No
Local College 1911-1920 College (College 1911-1920 College (College 1911-1920 College 1911-1920															No
Landis Cy Countil 3012001 City Doublement Highways Transport Part He By Chesterman 506 6012003 912-02208 6.00 787-73 F. Anthrop Florid Head Florid															No No
Leas Cut Control 171/2007 Cut Predeficion Frequent F															No
Land Dr. Younger Highway Targeton Highway															No
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Less Dr. Courcel 311/2017 Crip Development Highways Transport Part New - By Development Highwa															No
Loads Dr. Oxnord 311/2011 Gr. Opendement Highways Transport Flare He- By Directories 36 661/2011 911/2025 0.0 34.2 R Animal Flare He He He- By Directories 36 661/2011 911/2025 0.0 34.2 R Animal Flare He He He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.2 R Animal Flare He- By Directories 34 661/2011 911/2025 0.0 34.															No No
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Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/22019 1912-02317 0.00 84.75 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02318 0.00 57.19 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02318 0.00 57.19 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02321 0.00 401.49 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02322 0.00 401.49 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02322 0.00 401.49 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02322 0.00 401.49 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02322 0.00 308.44 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02325 0.00 308.44 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Plant Hire - By Directorate 305 05/12/2019 1912-02325 0.00 308.44 R. Ashtead Plant Hire Company Ltd Leeds City Council 311/22019 (City Development Highways Transport Hire Off Movable Plant & Machinery 315 06/12/2019 1912-02325 0.00 308.44 R. Asht														Ashtead Plant Hire Company Ltd	No
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Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02332 0.00 218.18 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02332 0.00 28.18 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02330 0.00 68.70 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02332 0.00 521.49 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02332 0.00 521.49 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02333 0.00 64.86 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02333 0.00 64.86 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 912-02335 0.00 35.34 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 912-02335 0.00 97.29 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 912-02335 0.00 97.29 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And	Leeds City Council		31/12/2019 C	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/12/2019	1912-02326	0.00	56.97		Ashtead Plant Hire Company Ltd	No
Leeds City Council 31/12/2019 Communities and Environment Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02330 0.00 68.18 R Ashtead Plant Hire Company Ltd Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02331 0.00 69.01 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02331 0.00 69.01 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 06/12/2019 1912-02332 0.00 521.49 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 54.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 54.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 53.34 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02335 0.00 53.34 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02333 0.00 63.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02333 0.00 63.0 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 3															No
Leeds City Council 31/12/2019 Communities and Environment Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02331 0.00 66.70 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport External Hire Occasional 304 06/12/2019 1912-02332 0.00 521.49 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 521.49 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 64.86 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 64.86 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02335 0.00 53.34 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02335 0.00 53.34 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02335 0.00 53.34 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.00 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.00 R Ashtead Plant Hire Company Ltd Council Leeds City Council 1															No No
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02331 0.00 690.01 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 64.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 64.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02334 0.00 1.346.28 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02335 0.00 63.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02336 0.00 63.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02336 0.00 63.8 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Universide Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.0 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.0 R Ashtead Plant Hire Company Ltd															No No
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport External Hire - Occasional 304 06/12/2019 1912-02332 0.00 521.49 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 64.86 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02333 0.00 53.48 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02335 0.00 35.34 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02335 0.00 63.80 R Ashtead Plant Hire Company Ltd Leeds City Council	Leeds City Council		31/12/2019 C	Communities and Environment	Parks and Countryside			315			0.00	690.01		Ashtead Plant Hire Company Ltd	No
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02334 0.00 1,346.28 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02335 0.00 63.80 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02336 0.00 63.80 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 (Development Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02337 0.00 97.29 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.0 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.0 R Ashtead Plant Hire Company Ltd	Leeds City Council		31/12/2019 C	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	06/12/2019	1912-02332	0.00	521.49	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 06/12/2019 1912-02335 0.00 35.34 R A shead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02335 0.00 63.8 R A shetaed Plant Hire Company Ltd Leeds City Council 31/12/2019 (It) Development Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02337 0.00 97.29 R A shitead Plant Hire Company Ltd Leeds City Council 31/12/2019 Ommunities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 97.29 R A shitead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.00 R Ashitead Plant Hire Company Ltd															No
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02336 0.00 63.80 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02337 0.00 97.29 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02338 0.00 256.30 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.00 R Ashtead Plant Hire Company Ltd															No No
Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 10/12/2019 1912-02337 0.00 97.29 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02338 0.00 256.30 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.00 R Ashtead Plant Hire Company Ltd															No No
Leeds Cify Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02338 0.00 256.30 R Ashtead Plant Hire Company Ltd Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.00 R Ashtead Plant Hire Company Ltd															No
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 10/12/2019 1912-02339 0.00 360.00 R Ashtead Plant Hire Company Ltd	Leeds City Council		31/12/2019 C	Communities and Environment	Parks and Countryside							256.30		Ashtead Plant Hire Company Ltd	No
Leeds City Council 31/12/2019 City Development Highways Transport Plant Hire - By Directorate 305 10/12/2019 1912-02340 0.00 20.00 R Ashtead Plant Hire Company Ltd														Ashtead Plant Hire Company Ltd	No
	Leeds City Council		31/12/2019 C	ity Development	nignways	ransport	Plant Hire - By Directorate	305	10/12/2019	1912-02340	0.00	20.00	К	Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305		1912-02341	0.00	158.71	Revenue R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-02342	0.00	61.60		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-02343	0.00	40.02		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-02344	0.00	64.40		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 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		1912-02345 1912-02346	0.00	340.30 1,011.25		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-02347	0.00	345.02		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/12/2019	1912-02348	0.00	33.49		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1912-02349 1912-02350	0.00	139.35 123.20		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-02350	0.00	301.41		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-02352	0.00	256.52		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-02353	0.00	660.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1912-02354 1912-02355	0.00	135.64 511.52		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			1912-02356	0.00	488.27		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-02357	0.00	1,510.64	R	Ashville Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-02358	0.00	1,656.84		Ashworth Grange	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		1912-02359 1912-02360	0.00	1,482.12 18.00		Ashworth Grange Ask 4 Translations Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-02361	0.00	31.50		Ask 4 Translations Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-02362	0.00	18.00	R	Ask 4 Translations Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-02363	0.00	18.00		Ask 4 Translations Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-02364 1912-02365	0.00	31.50 3,620.00		Ask 4 Translations Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-02366	0.00	-340.00		Askams Compliance Services Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/12/2019	1912-02367	0.00	694.57	R	Aspen Hill Village	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-02368	0.00	454.19		Aspen Hill Village	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-02369 1912-02370	0.00	47,324.56 24,989.62		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-02370	0.00	66,616.19		Aspen Hill Village	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-02372	0.00	8,779.55		Aspen Hill Village	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 574		1912-02373	0.00	1,921.00		Aspen Hill Village	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 Care Dementia Residential	574 580		1912-02374 1912-02375	0.00	1,953.80 2,156.00		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-02376	0.00	1,586.60		Aspen Hill Village	No
Leeds City Council	31/12/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-02377	0.00	150.00		Aspiedent Cic	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1912-02378	0.00	4,162.50		Aspirational Education Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Children and Families 31/12/2019 Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580		1912-02379 1912-02380	0.00	4,365.00 58.96		Aspirational Education Limited Aspire In The Community	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-02381	0.00	1,050.00		Aspire Properties Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-02382	0.00	55,294.12		Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-02383	0.00	4,254.50		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training & Development Home Care	70 568		1912-02384 1912-02385	0.00	4,500.00 48,441.51		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/12/2019	1912-02386	0.00	49,893.57		Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-02387	0.00	4,254.50		Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-02388	0.00	1,748,619.83		Aspire Services (Leeds) Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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			1912-02389 1912-02390	0.00	4,254.50 5,364.24		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18/11/2019	1912-02391	0.00	41.88	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1912-02392	0.00	23.37		Aspli Safety Equip	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-02393 1912-02394	0.00	12,179.75 1,230.00		Asquith Court Nursery Asquith Court Nursery	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-02395	0.00	10,920.00		Asquith Nurseries Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-02396	0.00	27,692.00		Asquith Nurseries Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265		1912-02397	0.00	145.00		Associated Stairlifts Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults And Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	126		1912-02398 1912-02399	0.00	179.00 25.94		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02400	0.00	78.71	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1912-02401	0.00	93.39		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities And Environment	Housing Management Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02402 1912-02403	0.00	30.89 198.74		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02404	0.00	81.39		Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02405	0.00	77.82	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Removal Of Workplace Waste	126		1912-02406	0.00	20.12		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02407 1912-02408	0.00	29.26 72.63		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02409	0.00	113.49		Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02410	0.00	23.83		Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02411	0.00	7.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02412 1912-02413		16.11 43.37		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1912-02414		22.35		Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1912-02415	0.00	35.76		Associated Waste Manag	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1912-02416	0.00	104.87		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults And Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02417 1912-02418	0.00	35.76 137.48		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02419	0.00	160.53	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02420	0.00	17.61	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02421 1912-02422	0.00	85.35 49.19		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02422	0.00	136.21		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02424	0.00	70.64	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1912-02425	0.00	58.94		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02426 1912-02427	0.00	3.67 64.93		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02427	0.00	23.19		Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02429	0.00	27.19	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02430	0.00	16.48	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expe	tailed enditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste		126		1912-02431	0.00	59.06	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Cit		Markets & City Centre Management	Premises	Removal Of Workplace Waste				1912-02432	0.00	271.45	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing ildren And Families	Facilities Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02433 1912-02434	0.00	44.53 40.64	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126		1912-02435	0.00	19.06	R	Associated Waste Manag	Yes
Leeds City Council		mmunities And Environment	Customer Access	Premises	Removal Of Workplace Waste				1912-02436	0.00	183.43	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development sources And Housing	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02437 1912-02438	0.00	32.06 17.54	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02439	0.00	56.97	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02440	0.00	30.26	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02441 1912-02442	0.00	131.04 121.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02442	0.00	67.80	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02444	0.00	77.45	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02445	0.00	50.95	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02446 1912-02447	0.00	20.13 142.23	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02448	0.00	36.42	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste				1912-02449	0.00	507.38	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02450 1912-02451	0.00	18.41 15.40	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		mmunities And Environment	Customer Access	Premises	Removal Of Workplace Waste				1912-02451	0.00	31.12	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02453	0.00	49.64	R	Associated Waste Manag	Yes
Leeds City Council		ildren And Families	Social Care	Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02454	0.00	108.79	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Ad	sources And Housing ults And Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste				1912-02455 1912-02456	0.00	3.67 79.76	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste				1912-02457	0.00	21.20	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02458	0.00	86.66	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management Recreation	Premises	Removal Of Workplace Waste				1912-02459	0.00	91.22 62.60	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Ad		Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02460 1912-02461	0.00	8.94	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Str		Housing Management	Premises	Removal Of Workplace Waste		126		1912-02462	0.00	65.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Premises	Removal Of Workplace Waste				1912-02463	0.00	366.17	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad	ults And Health sources And Housing	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02464 1912-02465	0.00	57.69 71.92	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste				1912-02466	0.00	40.98	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02467	0.00	42.20	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Commercial Services	Premises	Removal Of Workplace Waste				1912-02468	0.00	57.41	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Str	sources And Housing ategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02469 1912-02470	0.00	16.11 38.71	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02470	0.00	104.85	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02472	0.00	24.07	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02473	0.00	25.56	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02474 1912-02475	0.00	234.40 109.40	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02476	0.00	25.67	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02477	0.00	70.05	R	Associated Waste Manag	Yes
Leeds City Council		mmunities And Environment	Car Parking Services	Premises	Removal Of Workplace Waste				1912-02478	0.00	73.81	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Re	uits And Health sources And Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02479 1912-02480	0.00	77.37 63.32	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Cit		Recreation	Premises	Removal Of Workplace Waste				1912-02481	0.00	99.98	R	Associated Waste Manag	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste				1912-02482	0.00	8.94	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02483 1912-02484	0.00	67.32 114.13	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Cit		Recreation	Premises	Removal Of Workplace Waste				1912-02485	0.00	388.60	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02486	0.00	35.76	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02487	0.00	42.39	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Learning	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02488 1912-02489	0.00	76.55 50.53	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste				1912-02490	0.00	2.65	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02491	0.00	15.38	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02492 1912-02493	0.00	59.31 98.83	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Cit		Highways	Premises	Removal Of Workplace Waste				1912-02493	0.00	42.57	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02495	0.00	37.07	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02496	0.00	133.61	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing ildren And Families	Facilities Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02497 1912-02498	0.00	4.47 26.50	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02499	0.00	46.38	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Premises	Removal Of Workplace Waste				1912-02500	0.00	97.05	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02501	0.00	83.64	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing mmunities And Environment	Facilities Management Parks And Countryside	Premises Premises	Removal Of Workplace Waste				1912-02502 1912-02503	0.00	212.10 10.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste				1912-02504	0.00	77.82	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02505	0.00	28.90	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		ildren And Families sources And Housing	Social Care Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02506 1912-02507	0.00	68.42 47.85	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste				1912-02508	0.00	69.51	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02509	0.00	17.88	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Ad		Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste				1912-02510	0.00	54.73	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02511 1912-02512	0.00	58.34 127.20	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02512	0.00	75.39	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02514	0.00	100.34	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02515	0.00	20.70	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development sources And Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02516 1912-02517	0.00	120.59 71.29	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing sources And Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste				1912-02517	0.00	94.72	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02519	0.00	27.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Cit	y Development	Recreation	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02520	0.00	48.38	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Exp	etailed enditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste		126		1912-02521	0.00	24.81	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02522	0.00	56.82	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02523 1912-02524	0.00	90.53 265.25	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019	Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02525	0.00	72.28	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing Children And Families	Facilities Management	Premises	Removal Of Workplace Waste				1912-02526	0.00	26.59 72.51	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities And Environment	Social Care Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02527 1912-02528	0.00	296.49	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02529	0.00	10.85	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02530	0.00	22.36	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Children And Families	Facilities Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02531 1912-02532	0.00	17.88 36.85	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02532	0.00	40.60	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02534	0.00	138.72	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02535 1912-02536	0.00	27.37 26.56	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02536	0.00	52.31	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019	Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02538	0.00	18.00	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02539	0.00	58.38 95.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Adults And Health Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02540 1912-02541	0.00	43.37	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02542	0.00	80.03	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Commercial Services	Premises	Removal Of Workplace Waste				1912-02543	0.00	91.15	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Adults And Health Communities And Environment	Services For Older People - 65 And Over Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02544 1912-02545	0.00	55.72 71.64	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02546	0.00	111.71	R	Associated Waste Manag	Yes
Leeds City Council		City Development	Asset Management Services	Premises	Removal Of Workplace Waste				1912-02547	0.00	47.77	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02548	0.00	35.76 38.04	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities And Environment Resources And Housing	Customer Access Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02549 1912-02550	0.00	17.62	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019	Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02551	0.00	2.65	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02552	0.00	52.14	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Adults And Health Resources And Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02553 1912-02554	0.00	158.71 17.46	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02555	0.00	35.36	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02556	0.00	30.85	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02557 1912-02558	0.00	53.61 24.15	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02559	0.00	66.54	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02560	0.00	23.36	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Adults And Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02561 1912-02562	0.00	16.48 30.88	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Adults And Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste				1912-02563	0.00	68.15	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019	Children And Families	Social Care	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02564	0.00	312.34	R	Associated Waste Manag	Yes
Leeds City Council		Adults And Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste				1912-02565	0.00	63.04 109.84	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Adults And Health	Leeds Building Services Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02566 1912-02567	0.00	65.31	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Children And Families	Social Care	Premises	Removal Of Workplace Waste				1912-02568	0.00	108.77	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02569	0.00	160.92	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02570 1912-02571	0.00	36.89 17.10	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Leeds Building Services	Premises	Removal Of Workplace Waste				1912-02572	0.00	59.00	R	Associated Waste Manag	Yes
Leeds City Council		City Development	Recreation	Premises	Removal Of Workplace Waste				1912-02573	0.00	22.35	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02574 1912-02575	0.00	157.06 83.18	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste				1912-02576	0.00	39.72	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019	Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02577	0.00	339.79	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02578	0.00	20.05 55.99	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02579 1912-02580	0.00	21.67	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02581	0.00	90.96	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02582	0.00	50.26	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02583 1912-02584	0.00	91.67 47.33	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02585	0.00	155.09	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02586	0.00	72.45	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Children And Families	Facilities Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02587 1912-02588	0.00	38.91 42.92	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste				1912-02589	0.00	24.59	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019	Communities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02590	0.00	35.76	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02591	0.00	21.40	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		City Development Resources And Housing	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste				1912-02592 1912-02593	0.00	136.92 55.54	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019	Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02594	0.00	34.43	R	Associated Waste Manag	Yes
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste				1912-02595	0.00	55.19	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Children And Families	Facilities Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02596 1912-02597	0.00	58.14 68.87	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Shared Services	Premises	Removal Of Workplace Waste				1912-02598	0.00	63.52	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019	Communities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02599	0.00	68.42	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02600	0.00	61.25	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Facilities Management Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02601 1912-02602	0.00	56.80 66.64	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02603	0.00	30.24	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02604	0.00	84.53	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources And Housing	Facilities Management Facilities Management	Premises Promises	Removal Of Workplace Waste				1912-02605	0.00	23.80	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council		Resources And Housing Adults And Health	Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1912-02606 1912-02607	0.00	40.25 59.04	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019	Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02608	0.00	317.68	R	Associated Waste Manag	Yes
Leeds City Council		Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste				1912-02609	0.00	14.68	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019	Resources And Housing	Facilities Management	Premises	Removal Of Workplace Waste		126	11/11/2019	1912-02610	0.00	570.91	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1912-02611	0.00	55.91	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Str	ategic Landlord sources And Housing	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02612 1912-02613	0.00	39.80 22.62	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02614	0.00	183.09	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	11/11/2019	1912-02615	0.00	61.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Cit	sources And Housing	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02616 1912-02617	0.00	139.05 8.94	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02617	0.00	88.10	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Shared Services	Premises	Removal Of Workplace Waste	126		1912-02619	0.00	37.83	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1912-02620	0.00	83.62 167.38	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Re	sources And Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126		1912-02621 1912-02622	0.00	52.70	R	Associated Waste Manag	Yes Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1912-02623	0.00	230.18	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02624	0.00	43.37	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Str	ategic Landlord sources And Housing	Strategic Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02625 1912-02626	0.00	137.13 32.74	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02627	0.00	62.03	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1912-02628	0.00	53.67	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02629 1912-02630	0.00	14.31 83.26	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/12/2019 Re 31/12/2019 Cit		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-02630	0.00	149.17	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1912-02632	0.00	1,440.60	R	Associated Waste Manag	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1912-02633	0.00	118.00	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Cit	sources And Housing	Leeds Building Services Recreation	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		1912-02634 1912-02635	0.00	59.00 149.17	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02636	0.00	8,394.22	R	Associated Waste Manageme	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02637	0.00	8,894.23	R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council		sources And Housing mmunities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-02638 1912-02639	0.00	8,394.22 41.62	R R	Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-02640	0.00	101.83	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/12/2019	1912-02641	0.00	278.58	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2019 Ad	ults and Health ildren and Families	Other Generic Services Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02642 1912-02643	0.00	260.42 149.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02644	0.00	54.00	R	Associated Waste Management Limited	No No
Leeds City Council	31/12/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02645	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	CCTV	252		1912-02646	0.00	54.00	R R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Waste Management Commercial Services	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		1912-02647 1912-02648	0.00	42.25 197.45	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/12/2019	1912-02649	0.00	47.44	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02650	0.00	24.43	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-02651 1912-02652	0.00	44.74 39.03	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02653	0.00	64.80	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/12/2019	1912-02654	0.00	168.08	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-02655 1912-02656	0.00	29.72 57.82	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-02657	0.00	127.99	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02658	0.00	87.89	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 236		1912-02659	0.00	45.65 81.72	R R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-02660 1912-02661	0.00	32.39	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02662	0.00	53.61	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02663	0.00	10.30	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-02664 1912-02665	0.00	60.34 21.91	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02666	0.00	39.47	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/12/2019	1912-02667	0.00	59.70	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-02668 1912-02669	0.00	91.47 59.08	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-02669	0.00	174.47	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02671	0.00	123.91	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02672	0.00	173.14	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-02673 1912-02674	0.00	88.70 5.73	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02675	0.00	20.32	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-02676	0.00	157.31	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Cleaner Neighbourhood Teams	Supplies and Services Premises	'Well Being' Large Grants Projects Removal Of Workplace Waste	230 126		1912-02677 1912-02678	0.00	149.16 359.06	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-02679	0.00	736.32	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02680	0.00	34,296.32	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2019 Co 31/12/2019 Cit	mmunities and Environment	Waste Management Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		1912-02681 1912-02682	0.00	7,618.60 200.55	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-02683	0.00	72.77	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02684	0.00	490.54	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Income	Waste & Cleaning Services	936		1912-02685	0.00	406.48	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-02686 1912-02687	0.00	76.62 63.85	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02688	0.00	230.00	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/12/2019	1912-02689	0.00	227.19	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises Promises	Removal Of Workplace Waste	126 126		1912-02690	0.00	172.19	R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02691 1912-02692	0.00	154.19 147.71	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/12/2019	1912-02693	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-02694	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02695 1912-02696	0.00	278.58 147.83	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126		1912-02696	0.00	147.83	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10/12/2019	1912-02698	0.00	312.84	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2019 Ad	ults and Health mmunities and Environment	Other Generic Services Communities	Premises Supplies and Services	Removal Of Workplace Waste 'Well Being' Large Grants Projects	126 230		1912-02699 1912-02700	0.00	107.29 149.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Ecous Oity Council	31/12/2019 CO	minumues and Environment	Communides	Supplies and Services	Wen being Large Grants Projects	230	10/12/2019	1312-02100	0.00	143.10	IX	Associated Waste Management Limited	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Dev	velopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	1912-02701	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02702	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02703	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	CCTV	252		1912-02704	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		1912-02705	0.00	152.59 243.94	R R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02706 1912-02707	0.00	536.22	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02708	0.00	652.31	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1912-02709	0.00	515.01	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Commu	inities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/12/2019	1912-02710	0.00	416.00	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02711	0.00	41,024.10	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02712	0.00	133.93	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02713 1912-02714	0.00	1,323.56 860.10	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		inities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02714		149.16	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02716	0.00	138.80	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02717	0.00	717.47	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Commu	inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/12/2019	1912-02718	0.00	179.61	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02719	0.00	1,724.53	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02720	0.00	177.71	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1912-02721 1912-02722	0.00	961.44 149.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02722	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-02724	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-02725	0.00	98.31	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Commu	inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2019	1912-02726	0.00	392.77	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02727	0.00	425.83	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Adults a		Other Generic Services	Premises	Removal Of Workplace Waste	126		1912-02728	0.00	136.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	CCTV	252		1912-02729	0.00	149.16	R R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1912-02730 1912-02731	0.00	149.16 149.16	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02732	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02733	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/12/2019	1912-02734	0.00	73.03	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-02735	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-02736	0.00	991.36	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 236		1912-02737	0.00	435.68	R R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-02738 1912-02739	0.00	46,356.87 11,018.46	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-02739	0.00	70.13	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02741	0.00	876.90	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02742	0.00	228.57	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02743	0.00	702.51	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1912-02744	0.00	507.36	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Premises Supplies and Services	Removal Of Workplace Waste	126 205		1912-02745 1912-02746	0.00	311.64 237.42	R R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City Dev	velopment Inities and Environment	Highways Parks and Countryside	Premises	Operational Materials Removal Of Workplace Waste	126		1912-02746	0.00	147.35	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02748	0.00	404.90	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 City Dev		Highways	Supplies and Services	Operational Materials	205		1912-02749	0.00	156.77	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 City Dev		Highways	Supplies and Services	Operational Materials	205	23/12/2019	1912-02750	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 City Dev		Highways	Supplies and Services	Operational Materials	205		1912-02751	0.00	116.81	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services	265 126		1912-02752	0.00	115.92	R R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1912-02753 1912-02754	0.00	147.83 424.32	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/12/2019 Collina 31/12/2019 Adults a		Other Generic Services	Premises	Removal Of Workplace Waste	126		1912-02755	0.00	393.64	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101		1912-02756	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02757	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Waste Disposal Charges	236		1912-02758	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-02759	0.00	1,415.68	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265		1912-02760 1912-02761	0.00	39,191.89 78.94	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02762	0.00	238.82	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02763	0.00	109.19	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02764	0.00	631.38	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02765	0.00	286.19	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02766	0.00	149.16	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02767	0.00	298.32	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 Resource	inities and Environment	Waste Management Commercial Services	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		1912-02768 1912-02769	0.00	11,366.62 149.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		inities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-02770		309.03	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02771	0.00	149.06	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2019 Commu	inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/12/2019	1912-02772	0.00	544.74	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02773		179.61	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02774		149.16	R	Associated Waste Management Limited	No
Leeds City Council		inities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1912-02775	0.00	106.67	R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Children	inities and Environment	Waste Management Learning	Supplies and Services Supplies and Services	Waste Disposal Charges Conference Meetings	236 253		1912-02776 1912-02777	0.00	24.98 25.00	R R	Associated Waste Management Limited Association For Language Learning	No No
Leeds City Council	31/12/2019 Children 31/12/2019 Resource		Strategy and Improvement	Supplies and Services	Memberships	226		1912-02778		995.00	R	Association For Project Management	No
Leeds City Council	31/12/2019 Resource		Shared Services	Employees	Recruitment Advertising	80		1912-02779		750.00	R	Association Of Educational Psychology	No
Leeds City Council	31/12/2019 Children	n and Families	Learning	Supplies and Services	Memberships	226	20/12/2019	1912-02780	0.00	116.20	R	Association Of Teachers Of Mathematics	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-02781	0.00	2,016.00	R	Astha Limited (Leeds)	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-02782		264.24	R	Astha Limited (Leeds)	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a	and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-02783 1912-02784	0.00	2,016.00 100.80	R R	Astha Limited (Leeds) Astha Limited (Leeds)	No No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570		1912-02784	0.00	1,516.00	R	Astley Grange Nursing Home	No No
Leeds City Council	31/12/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1912-02786	0.00	1,048.00	R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/12/2019 Strategi	ic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-02787	0.00	409.00	R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-02788	0.00	12,117.76	R	Atkinson Court	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-02789	0.00	1,159.92	R	Atkinson Court	No
Leeds City Council	31/12/2019 Adults a	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11/12/2019	1912-02790	0.00	18,156.34	R	Atkinson Court	No

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Developme	nt	Highways	Supplies and Services	Operational Materials	Code 205	13/12/2019	1912-02791	0.00	116.26	Revenue	Atkinsons Fencing Limited	No
Leeds City Council	31/12/2019 Communities Ar		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-02792	0.00	1,337.43	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/12/2019 Communities Ar	nd Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/11/2019	1912-02793	0.00	283.33	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-02794	0.00	8,677.39	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-02795	0.00	496.96	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-02796	0.00	8,727.86	R R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1912-02797 1912-02798	0.00	2,935.15 155.32	R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-02790	0.00	1,526.60	R	Attlee Court	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-02799	0.00	175.34	R	Atus Systems Ltd	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-02801	0.00	363.84	R	Atus Systems Ltd	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-02802	0.00	151.73	R	Atus Systems Ltd	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-02803	0.00	781.20	R	Atus Systems Ltd	No
Leeds City Council	31/12/2019 Resources and I		Corporate Property Management	Capital	Furniture And Equipment	5		1912-02804	0.00	4,730.00	С	Auditel Rental And Service Ltd	No
Leeds City Council	31/12/2019 Resources and I		Corporate Property Management	Capital	Furniture And Equipment	5		1912-02805	0.00	8,535.00	С	Auditel Rental And Service Ltd	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-02806	0.00	10,758.64	R	Audley Care Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Heal 31/12/2019 Social Services		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1912-02807 1912-02808	0.00	20,831.16 4,069.20	R R	Augustus Court Autism Care (Uk) Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-02809	0.00	8,898.52	R	Autism Care (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and I		Commercial Services	Transport	Vehicle Spares	345		1912-02810		78.85	R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/12/2019 Resources and I		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-02811	0.00	65.00	R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/11/2019	1912-02812	0.00	5.33	R	Autospares	Yes
Leeds City Council	31/12/2019 Resources And		Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214		1912-02813	0.00	93.00	R	Avenue Hq Leeds	Yes
Leeds City Council	31/12/2019 Adults and Heal	th	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-02814		1,123.08	R	Avery House Care Home	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-02815		515.02	R	Aviva Insurance Uk Limited	No
Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1912-02816 1912-02817	0.00	1,851.85 23,631.16	R R	Avsed Avsed	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Hear		Shared Services	Third Party Payments Supplies and Services	Operational Materials	205		1912-02817	0.00	519.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-02819	0.00	48.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-02820	0.00	322.50	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I		Shared Services	Supplies and Services	Operational Materials	205		1912-02821	0.00	56.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I	Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	1912-02822	0.00	36.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Communities an		Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-02823	0.00	75.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I		Shared Services	Supplies and Services	Operational Materials	205		1912-02824	0.00	22.50	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-02825	0.00	36.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I 31/12/2019 Resources and I		Shared Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-02826 1912-02827	0.00	60.00 381.00	R R	Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and 1 31/12/2019 Communities an		Shared Services Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		1912-02828	0.00	36.00	R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Communities and I		Shared Services	Supplies and Services	Operational Materials	205		1912-02829	0.00	67.50	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Resources and I		Shared Services	Supplies and Services	Operational Materials	205		1912-02830	0.00	250.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-02831	0.00	10.40	R	Award Events	Yes
Leeds City Council	31/12/2019 City Developme	nt	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1912-02832	0.00	42.00	R	Awarded2u	Yes
Leeds City Council	31/12/2019 Resources and I		Technology	Supplies and Services	Computer Software & Equipment	214		1912-02833	0.00	13,125.00	R	Aware Technologies Limited	No
Leeds City Council	31/12/2019 Communities Ar		Customer Access	Supplies and Services	Operational Materials	205		1912-02834	0.00	-3.80	R	Awesome Merchandise Lt	Yes
Leeds City Council	31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-02835	0.00	212.50	R	Awesome Merchandise Lt	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 Communities Ar		Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204		1912-02836 1912-02837	0.00	287.34 26.25	R R	Awesome Merchandise Ltd Awesomemerchandise	No Yes
Leeds City Council	31/12/2019 Communities an		Elections, Licensing and Registration	Premises	Rents	141		1912-02838	0.00	600.00	R	Awma	No
Leeds City Council	31/12/2019 Strategic Landlo		Housing Management	Premises	Grounds Maintenance Work	111		1912-02839	0.00	385.00	R	Aws Landscapes Ltd	No
Leeds City Council	31/12/2019 Strategic Landlo		Housing Management	Premises	Grounds Maintenance Work	111		1912-02840		385.00	R	Aws Landscapes Ltd	No
Leeds City Council	31/12/2019 City Developme		Asset Management Services	Premises	Rents	141		1912-02841	0.00	627.53	R	Aws Ltd	No
Leeds City Council	31/12/2019 City Developme	nt	Asset Management Services	Premises	Rents	141		1912-02842	0.00	628.78	R	Aws Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-02843	0.00	19,722.48	R	Ayersome Terrace	No
Leeds City Council	31/12/2019 Communities an		Waste Management	Supplies and Services	Publication And Promotion	267		1912-02844	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Heal		Digital Information Services	Capital	Other Costs	7		1912-02845	0.00	7,156.72	С	Ayup Digital Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities an 31/12/2019 Resources and I		Elections, Licensing and Registration Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3		1912-02846 1912-02847	0.00	25.00 4,700.00	R C	REDACTED PERSONAL DATA B & K Passmore	No No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02848	0.00	4,700.00	c	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02849	0.00	5,879.75	č	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02850	0.00	4,700.00	č	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I	Housing	Strategic Housing Partnerships	Capital	Construction	3	05/12/2019	1912-02851	0.00	135.00	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02852	0.00	4,700.00	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02853	0.00	9,661.53	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3	12/12/2019	1912-02854 1912-02855	0.00	4,700.00	С	B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and I 31/12/2019 Resources and I		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-02855	0.00	4,700.00 2,562.98	C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02857	0.00	4,700.00	c	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02858	0.00	4,700.00	č	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02859	0.00	15,678.74	č	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3	19/12/2019	1912-02860	0.00	5,170.00	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02861	0.00	4,700.00	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02862	0.00	1,889.28	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02863	0.00	4,700.00	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02864	0.00	4,700.00	С	B & K Passmore B & K Passmore	No
Leeds City Council Leeds City Council	31/12/2019 Resources and I 31/12/2019 Resources and I		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-02865 1912-02866	0.00	4,700.00 4,994.00	C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02867	0.00	5,030.00	Ċ	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3	30/12/2019	1912-02868	0.00	4,600.00	c	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I		Strategic Housing Partnerships	Capital	Construction	3		1912-02869	0.00	4,199.90	č	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I	Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-02870		14,000.00	č	B & K Passmore	No
Leeds City Council	31/12/2019 Resources and I	Housing	Strategic Housing Partnerships	Capital	Construction	3	30/12/2019	1912-02871	0.00	8,540.11	С	B & K Passmore	No
Leeds City Council	31/12/2019 Resources And		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-02872		67.48	R	B & M Retail	Yes
Leeds City Council	31/12/2019 Communities Ar	na Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-02873		32.30	R	B & M Retail	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Commercial Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205		1912-02874 1912-02875	0.00	74.73 10.53	R R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/12/2019 Resources And 31/12/2019 Communities Ar		Strategic Housing Partnership & Support Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1912-02875 1912-02876	0.00	10.53 68.63	R R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/12/2019 Communities Ar 31/12/2019 Communities Ar		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1912-02876	0.00	9.23	R	B & Q 1210 B & Q 1210	Yes
Leeds City Council	31/12/2019 Communities Ar		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-02878	0.00	37.52	R	B & Q 1210	Yes
Leeds City Council	31/12/2019 Communities Ar	nd Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/11/2019	1912-02879	0.00	49.60	R	B & Q 1210	Yes
Leeds City Council	31/12/2019 Communities Ar		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-02880	0.00	2.71	R	B & Q 1210	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Comm	nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/11/2019	1912-02881	0.00	5.25	R	B & Q 1210	Yes
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201		1912-02882	0.00	150.00	R	B & Q 1210	Yes
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Operational Materials	205		1912-02883		43.67	R	B & Q 1210	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-02884	0.00	8.32	R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou	nunities And Environment	Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Subsistence	205 256		1912-02885 1912-02886		63.09 2.48	R R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council		nunities And Environment	Car Parking Services	Supplies and Services	Operational Materials	205		1912-02887	0.00	29.69	R	B & Q 1237 B & Q 1237	Yes
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1912-02888	0.00	9.17	R	B & Q 1237	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-02889	0.00	18.31	R	B & Q 1237	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-02890		36.67	R	B & Q 1237	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-02891	0.00	11.39	R	B & Q 1356	Yes
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-02892	0.00	100.00	С	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childr		HRA Housing Leeds Social Care	Capital Premises	Other Costs Cleaning Maintenance & Toiletries	7 127		1912-02893 1912-02894		249.22 79.42	C R	REDACTED PERSONAL DATA B And M Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231		1912-02895		10.82	R	B And M Retail	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-02896	0.00	12.06	R	B And M Retail	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/11/2019	1912-02897	0.00	30.00	R	B And M Retail	Yes
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-02898		16.66	R	B And M Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-02899		32.14	R	B And M Retail	Yes
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		1912-02900	0.00	1.99 62.88	R R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	31/12/2019 Cilidi 31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		1912-02901		26.85	R	B And M Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-02903		13.32	R	B And M Retail	Yes
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-02904		5.07	R	B And M Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Office Consumables	210		1912-02905		3.50		B And M Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Grants	635		1912-02906		167.78		B And M Retail	Yes
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Compensation Claims	200		1912-02907	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Resou		Housing Management Corporate Property Management	Supplies and Services Premises	Compensation Claims Maintenance Of Buildings	200 101		1912-02908 1912-02909		500.00 200.00	R R	REDACTED PERSONAL DATA B G Energy Solutions Ltd	No No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-02909		60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-02911	0.00	60.00	č	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr	en And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-02912		31.84	R	B M Retail	Yes
Leeds City Council	31/12/2019 Resou	irces and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-02913		100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-02914		1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Learning	Supplies and Services	Bought In Professional Services	277		1912-02915		600.00	R	B Turford	No
Leeds City Council Leeds City Council	31/12/2019 Comn 31/12/2019 Adults	nunities And Environment	Parks And Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-02916 1912-02917	0.00	31.58 7.49	R R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/12/2019 Addits		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-02918		3.33	R	B&m Retail	Yes
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-02919		75.80	R	B&m Retail	Yes
Leeds City Council	31/12/2019 Resou	rces And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-02920		16.66	R	B&m Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231		1912-02921	0.00	4.15	R	B&m Retail	Yes
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Resaleable Materials	204		1912-02922		47.18		B&m Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231 231		1912-02923		6.00	R	B&m Retail B&m Retail	Yes
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 City D		Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Publication And Promotion	267		1912-02924 1912-02925		7.88 10.80	R R	B&m Retail	Yes Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-02926		13.29	R	B&m Retail	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231		1912-02927	0.00	6.19		B&m Retail	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-02928		16.69	R	B&m Retail	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-02929		19.48		B&m Retail	Yes
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210 210		1912-02930		39.98 314.48	R R	B&m Retail B&m Retail	Yes
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childr		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	202		1912-02931 1912-02932	0.00	7.05	R	B&m Retail	Yes Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231		1912-02933		12.95	R	B&m Retail	Yes
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1912-02934		29.08	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2019 Resou	rces And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/11/2019	1912-02935	0.00	20.39	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-02936	0.00	20.99	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-02937	0.00	9.30	R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Resou		Services For Older People - 65 And Over Facilities Management	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210		1912-02938 1912-02939	0.00	23.49 15.03	R R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council		nunities And Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-02939		356.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-02941	0.00	46.47	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-02942		15.22	R	B&q Direct	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Teaching Materials	202		1912-02943		25.00	R	B&q Direct	Yes
Leeds City Council	31/12/2019 Childr		Learning	Supplies and Services	Office Consumables	210		1912-02944		95.00	R	B. Braun Medical Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 City D		Finance Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Subsistence	70 256		1912-02945 1912-02946	0.00	71.00 18.09	R R	Babington Business College Limited Bagel & Beans	No Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1912-02947	0.00	18.44	R	Bagel And Juice	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-02948		50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-02949		20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-02950		20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-02951	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-02952		20.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1912-02953 1912-02954		50.00 20.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-02955	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	31/12/2019	1912-02956		305.00	R	Baildon Motors Ltd	No
Leeds City Council	31/12/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-02957	0.00	320.00	R	Baille Beyai	No
Leeds City Council	31/12/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-02958		750.00		Baille Beyai	No
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-02959		76.63	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204		1912-02960		144.79	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council Leeds City Council		nunities And Environment nunities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-02961 1912-02962	0.00	56.85 182.61	R R	Baker & Taylor (UK) Lt Baker & Taylor (UK) Lt	Yes Yes
Leeds City Council	31/12/2019 Collil 31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1912-02962		-728.46	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-02964		-191.07	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3	30/12/2019	1912-02965	0.00	-138.95	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-02966		-95.83	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Calleries Total Stores	3		1912-02967	0.00	65.89	R	Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service	Art Galleries Total Stores Art Galleries Total Stores	3		1912-02968 1912-02969		210.99 185.80	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-02909		217.57	R	Baker & Taylor (Uk) Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	Code 3		1912-02971	0.00	203.66	Revenue R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-02972		206.27	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-02973		548.37	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Service Supplies and Services	Art Galleries Total Stores Resaleable Materials	3 204		1912-02974 1912-02975		277.81 1,571.22	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-02976	0.00	-255.00	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1912-02977	0.00	400.00	R	Baker Reign Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-02978 1912-02979		55.46 195.67	R R	Baker Ross Baker Ross	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-02979	0.00	21.73	R	Baker Ross	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202	14/11/2019	1912-02981	0.00	234.32	R	Baker Ross	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Materials	205 205		1912-02982	0.00	61.06	R	Baker Ross Baker Ross	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 City Development	Social Care Highways	Supplies and Services Capital	Operational Materials Other Costs	7		1912-02983 1912-02984	0.00	28.91 294,912.59	R C	Balfour Beatty Group Limited	Yes No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3	18/12/2019	1912-02985	0.00	115,278.32	č	Balfour Beatty Group Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-02986	0.00	272.00	R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares External Hire -Occasional	346 304		1912-02987 1912-02988	0.00	286.82 1,600.00	R R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-02989		671.25		Balmers Gm Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-02990		193.32		Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares	346 346		1912-02991 1912-02992	0.00	-20.85 185.94	R R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares Plant Spares	346		1912-02992		776.09	R	Balmers Gm Ltd	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/11/2019	1912-02994	0.00	4,269.00	R	Balmers Gm Ltd	Yes
Leeds City Council	31/12/2019 City Development	Culture and Sport	Capital	Construction	3		1912-02995	0.00	12,474.04	С	Bam Construction Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1912-02996 1912-02997	0.00	31,727.85 34,947.78	C C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-02998	0.00	162,208.78	č	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-02999	0.00	40,864.56	С	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1912-03000 1912-03001	0.00	82,565.79 26,780.82	C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03001		424,775.03	c	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7	13/12/2019	1912-03003	0.00	31,784.60	С	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs Other Costs	7		1912-03004		78,118.78	С	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-03005 1912-03006	0.00	180,246.10 404.18	C	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03007	0.00	46,604.33	č	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03008	0.00	367,283.56	С	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1912-03009 1912-03010		245,048.64 291,547.02	C C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03011	0.00	467,534.27	č	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03012		474.42	С	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways	Capital	Other Costs Other Costs	7 7		1912-03013 1912-03014	0.00	418,886.22 2,097.69	C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/12/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-03014		351.22		Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7	18/12/2019	1912-03016	0.00	82,738.31	С	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03017		57,009.03	С	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-03018 1912-03019	0.00	19,083.29 9,546.47	C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03020		110,862.56	č	Bam Nuttall Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03021	0.00	27,980.81	C	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-03022 1912-03023	0.00	220,278.78 564,791.40	C C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	Operational Materials	205		1912-03024		30.00	R	Bambinos Face Painting	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202		1912-03025	0.00	425.00	R	Bamboo Tamboo Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03026	0.00	6,727.50	R R	Banana Moon Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1912-03027 1912-03028	0.00	4,252.70 333.90	R	Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	13/12/2019	1912-03029	0.00	-527.00	R	Band On The Wall	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1912-03030	0.00	-1,634.01	R	Band On The Wall	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	924 933		1912-03031 1912-03032	0.00	-860.00 8,320.00	R R	Band On The Wall Band On The Wall	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Advertising	969		1912-03033		-109.22	R	Band On The Wall	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973		1912-03034	0.00	-587.40	R	Band On The Wall	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Communities Social Care	Premises Support Services	Highways Traff Signals Signs & Crossings Legal Disbursements	147 411		1912-03035 1912-03036		627.50 2,750.00	R R	Bangladesh Centre Leeds Ltd Bankfield Heath Solicitors	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-03037	0.00	448.00		Banner Plant Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-03038	0.00	96.00	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-03039 1912-03040	0.00	288.00 490.00	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Hire Of Movable Plant & Machinery	315		1912-03040	0.00	70.71	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/12/2019	1912-03042	0.00	25.75	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-03043		690.00	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1912-03044 1912-03045	0.00	690.00 161.00	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-03046	0.00	16.56	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-03047	0.00	195.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265		1912-03048 1912-03049	0.00	26.35 126.00	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Hire Of Movable Plant & Machinery	265 315		1912-03049		126.00 42.75	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/12/2019	1912-03051	0.00	62.75	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-03052	0.00	346.00	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 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		1912-03053 1912-03054		72.00 164.00	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/12/2019	1912-03055		184.00	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2019	1912-03056	0.00	299.00	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305		1912-03057 1912-03058	0.00	14.40 46.20	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1912-03058		46.20	R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-03060		46.20	R	Banner Plant Ltd	No

Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	31/12/2019	1912-03061	0.00	46.20	Revenue R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-03062		46.20	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-03063		46.20	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1912-03064 1912-03065	0.00	46.20 46.20	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate			1912-03065	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1912-03067	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1912-03068	0.00	46.20		Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-03069 1912-03070	0.00	46.20 46.20	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate		31/12/2019		0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-03072	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-03073		46.20	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-03074 1912-03075		46.20 46.20	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-03075		37.80	R	Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-03077	0.00	126.00		Banner Plant Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate			1912-03078	0.00	189.00		Banner Plant Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities and Environm	Housing Management Customer Access	Supplies and Services	Compensation Claims	200 277		1912-03079 1912-03080		500.00 25.50		REDACTED PERSONAL DATA Barbara Szabacsi	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-03080	0.00	25.50 25.50		Barbara Szabacsi Barbara Szabacsi	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-03082		18.00		Barbara Szabacsi	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-03083		25.50		Barbara Szabacsi	No
Leeds City Council	31/12/2019 City Development	Recreation	Employees	Training & Development	70		1912-03084		425.00		Barbara Wilding	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Food & Drink WY Combined Authority (formerly WY PTE)	231 534		1912-03085 1912-03086	0.00	8.92 20,000.00		Barburrito Leeds Boar Lan Barca - Leeds	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-03087	0.00	6,233.50		Barca - Leeds	No
Leeds City Council	31/12/2019 Communities and Environm		Premises	Rents	141		1912-03088	0.00	400.00	R	Barca Leeds Youth Inc	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-03089		1,092.00	R	Bardsey Nursery Group	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environm	Social Care nent Elections, Licensing and Registration	Third Party Payments Premises	Services Rendered By Voluntary Sector Rents	505 141		1912-03090 1912-03091	0.00	5,340.60 250.00	R R	Bardsey Nursery Group Bardsey Village Hall	No No
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances			1912-03092		10.00		Bargain Booze 1803	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/12/2019	1912-03093	0.00	117.70		Bargain Private Hire	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1912-03094	0.00	291.30	R	Bargain Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Voluntary Sector	550 505		1912-03095 1912-03096	0.00	81.80 41,803.50	R R	Bargain Private Hire Barnardo Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	Services Rendered By Voluntary Sector			1912-03097	0.00	4,173.75	R	Barnardo Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/12/2019	1912-03098	0.00	50,368.50	R	Barnardo Services Ltd	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Best Value Training	70		1912-03099		150.00		Barnardos	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-03100 1912-03101	0.00	3,508.11 3,360.00	R R	Barnardos Barnardos	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-03101		4,001.40	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-03103	0.00	3,276.00	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-03104	0.00	2,357.14	R	Barnardos	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-03105 1912-03106		3,167.96 2,807.14	R R	Barnardos Barnardos	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-03107	0.00	3,112.20	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-03108		2,948.40		Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-03109		2,948.40		Barnardos	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Partnerships & Health Social Care	Employees Third Party Payments	Training & Development Semi-Supported Independent Living	70 529		1912-03110 1912-03111	0.00	150.00 414.30		Barnardos Barnardos	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03111		1,284.33	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03113		1,284.33	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03114		1,151.34	R	Barnardos	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Independent Fostering Agencies	529 509		1912-03115 1912-03116		1,284.33 3,276.00	R R	Barnardos Barnardos	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03117		555.27	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/12/2019	1912-03118	0.00	9,468.26	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03119		76.26	R	Barnardos	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-03120 1912-03121	0.00	43.99 43.78	R R	Barnardos Barnardos	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03122	0.00	36.00	R	Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-03123		461.19		Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-03124 1912-03125	0.00	75.09 827.30	R R	Barnardos Barnardos	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-03125		133.00	R	Barnardos Barnardos	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03127	0.00	216.16		Barnardos	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03128	0.00	208.30	R	Barnardos	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-03129		339.68	R R	Barnardos Barnardos	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Semi-Supported Independent Living Non-Recurring Grants	529 227		1912-03130 1912-03131	0.00	24.43 3,562.50	R	Barnardos	No
Leeds City Council	31/12/2019 Communities and Environm		Third Party Payments	Services Provided By Other Las (Non WY)	525		1912-03132		50,042.31	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214		1912-03133		209.50		Barrington	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1912-03134	0.00	260.00	R	Barrington	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Third Party Payments	Rents (non supported)	203 552		1912-03135 1912-03136	0.00	251.40 1,105.00	R	Barrington Barry Paschali	Yes No
Leeds City Council	31/12/2019 Communities and Environm	nent Elections, Licensing and Registration	Supplies and Services	Memberships	226	24/12/2019	1912-03137	0.00	500.00	R	Barry Stewart Golton	No
Leeds City Council	31/12/2019 Communities and Environm	nent Waste Management	Supplies and Services	Computer Software & Equipment	214	02/12/2019	1912-03138	0.00	550.00	R	Bartec Auto Id Ltd	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Computer Software & Equipment	214		1912-03139		160.00		Bartec Auto Id Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1912-03140 1912-03141		444.75 155.25	R R	Bartec Auto Id Ltd Bartec Auto Id Ltd	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Computer Software & Equipment			1912-03141		310.00		Bartec Auto Id Ltd	No
Leeds City Council	31/12/2019 Communities and Environm	nent Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-03143	0.00	450.00	R	Barwick In Elmet Village Hall	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70		1912-03144		310.00		Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Transport Transport	Plant Spares Plant Spares	346 346		1912-03145 1912-03146		2,352.00 2,352.00		Batley Foundry Ltd Batley Foundry Ltd	No No
Leeds City Council	31/12/2019 Communities and Environm	Learning	Supplies and Services	Conference Meetings	253		1912-03146		40.00		Batod (North Region)	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	04/12/2019	1912-03148	0.00	1,981.65	R	Bauer Radio Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-03149		2,257.80		BAVO DE SMEDT	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-03150	0.00	3,279.75	R	Baxi Heating Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	13/12/2019	1912-03151	0.00	300.00	Revenue R	Baxi Heating Uk Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03152	0.00	768.00	R	Baxi Heating Uk Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03153	0.00	7,975.50	R	Baxi Heating Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Com	munities And Environment Development	Communities Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Materials City Centre Enhancement	205 295		1912-03154 1912-03155	0.00	0.65 5,000.00	R R	Baxter & Bramble Bay Media Ltd	Yes No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-03156	0.00	23,000.00	R	Bbc Public Service Broadcasting	No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-03157	0.00	22,000.00	R	Bbc Public Service Broadcasting	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-03158 1912-03159	0.00	16,262.40 16,262.40	R R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-03160	0.00	1,141.04	R	Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-03161	0.00	16,262.40	R	Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult		Assessment And Care Management	Third Party Payments	Home Care Home Care	568 568		1912-03162	0.00	1,564.74 633.46	R R	Be Caring Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1912-03163 1912-03164	0.00	109,028.59	R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-03165	0.00	604.08	R	Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-03166	0.00	335.60	R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1912-03167 1912-03168	0.00	25,228.81 142.64	R R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-03169	0.00	3,079.29	R	Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-03170	0.00	100.68	R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		1912-03171 1912-03172	0.00	1,375.96 15,240.44	R R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-03173	0.00	2,517.00	R	Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-03174	0.00	67.12		Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-03175 1912-03176	0.00	310.43 2,458.29	R R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-03177	0.00	297.86	R	Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/12/2019	1912-03178	0.00	108,667.82	R	Be Caring Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-03179	0.00	503.40	R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-03180 1912-03181	0.00	268.48 25,388.21	R R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-03182	0.00	151.04		Be Caring Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-03183	0.00	100.68	R	Be Caring Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-03184 1912-03185	0.00	435.60 1,435.50	R R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-03186	0.00	954.36	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/12/2019 Adult	s and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203		1912-03187	0.00	545.00	R	Beaucare Medical Ltd	No
Leeds City Council	31/12/2019 Adult 31/12/2019 Child		Assessment And Care Management Social Care	Supplies and Services	Operational Furniture And Equipment Section 17	203 551		1912-03188 1912-03189	0.00	146.76 37.10	R R	Beaucare Medical Ltd Beauty Bay Ltd	No Yes
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Insur		Insurance	Third Party Payments Supplies and Services	Insurance Claims	248		1912-03109	0.00	405.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Bought In Professional Services	277		1912-03191	0.00	150.00	R	Becky Mayo	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Interagency Adoptions	559		1912-03192	0.00	410.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Interagency Adoptions Interagency Adoptions	559 559		1912-03193 1912-03194	0.00	410.00 410.00	R R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Interagency Adoptions	559	27/12/2019	1912-03195	0.00	410.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Interagency Adoptions	559		1912-03196	0.00	410.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-03197 1912-03198	0.00	410.00 7,350.00	R R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03190	0.00	7,350.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/12/2019	1912-03200	0.00	7,575.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03201	0.00	7,350.00 7,350.00	R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-03202 1912-03203	0.00	7,350.00	R R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03204	0.00	21,660.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03205	0.00	7,200.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-03206 1912-03207	0.00	7,200.00 7,200.00	R R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/12/2019	1912-03208	0.00	2,340.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03209	0.00	7,950.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-03210 1912-03211	0.00	1,950.00 1,294.62	R R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03212	0.00	7,950.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03213	0.00	7,350.00	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-03214 1912-03215	0.00	51,653.18 12,780.07	R R	Beech Hall Beech Hall	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-03216	0.00	2,017.36	R	Beech Hall	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03217	0.00	2,340.27	R	Beechtree Steiner Initiative	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations Residential	511 580		1912-03218	0.00	333.90 1,771.16	R R	Beechtree Steiner Initiative Beechwood Care Home	No No
Leeds City Council Leeds City Council	31/12/2019 Adult	munities and Environment	Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Premises	Rents	141		1912-03219 1912-03220	0.00	800.00	R	Beeston Juniors	No No
Leeds City Council	31/12/2019 City I		Economic Development	Supplies and Services	Conference Meetings	253		1912-03221	0.00	122.09	R	Beijingxiangjiangcaifu	Yes
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-03222	0.00	223.42	R	Belgrave Music Hall	Yes
Leeds City Council Leeds City Council	31/12/2019 City I 31/12/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1912-03223 1912-03224	0.00	3.20 6,000.00	R R	Belgrave Music Hall Belinda Carlisle	Yes No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03225	0.00	903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-03226	0.00	1,405.00	R	Bell Group Uk	No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-03227 1912-03228	0.00	224.00 930.00	R R	Bell Group Uk	No No
Leeds City Council Leeds City Council	31/12/2019 Reso		Services For Older People - 65 And Over	Third Party Payments	Residential	265 580		1912-03228	0.00	3,656.64	R	Bell Group Uk Bell House Care Home Ltd	No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-03230	0.00	41.05	R	Bella Refreshments Ltd	No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-03231	0.00	258.70	R	Bella Refreshments Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City I 31/12/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-03232 1912-03233	0.00	211.95 275.10	R R	Bella Refreshments Ltd Bella Refreshments Ltd	No No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1912-03233	0.00	165.70	R	Bella Refreshments Ltd	No
Leeds City Council	31/12/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2019	1912-03235	0.00	311.90	R	Bella Refreshments Ltd	No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-03236	0.00	239.10	R	Bella Refreshments Ltd Bella Refreshments Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City I 31/12/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-03237 1912-03238	0.00	242.00 178.90	R R	Bella Refreshments Ltd Bella Refreshments Ltd	No No
Leeds City Council	31/12/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/12/2019	1912-03239	0.00	78.15	R	Bella Refreshments Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Human Resources	Employees	Occupational Health	85	23/12/2019	1912-03240	0.00	60.00	R	Bellbrooke Surgery	No

Organisation Label	Effective Orga	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		9 1912-03241	0.00	32,336.41	R	Belle Isle Elderly Winter Aid	No
Leeds City Council Leeds City Council	31/12/2019 Resources Ar 31/12/2019 Children And		Strategic Housing Partnership & Support Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		9 1912-03242 9 1912-03243	0.00	377.49 36.00	R R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		9 1912-03244		670.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2019 Resources Ar	nd Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	22/11/2019	9 1912-03245	0.00	700.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Third Party Payments	Placement Support	550		9 1912-03246	0.00	558.33	R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources ar 31/12/2019 Adults and He		HRA Housing Leeds Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential Care Dementia	3 571		9 1912-03247 9 1912-03248	0.00	65.00 1,195.68	C R	Bells Domestics Ltd Belmont House Nursing Home	No No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580		9 1912-03246	0.00	1,875.52	R	Belong Morris Feinmann	No
Leeds City Council	31/12/2019 City Developr		Recreation	Supplies and Services	Bought In Professional Services	277		9 1912-03250	0.00	570.00	R	Ben Grierson	No
Leeds City Council	31/12/2019 City Developr		Recreation	Supplies and Services	Bought In Professional Services	277		9 1912-03251	0.00	80.00	R	Ben Grierson	No
Leeds City Council	31/12/2019 City Developr		Recreation	Supplies and Services	Bought In Professional Services	277		9 1912-03252	0.00	614.00	R	Ben Grierson	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 City Developr 31/12/2019 Social Service		Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570		9 1912-03253 9 1912-03254	0.00	550.00 48,912.85	R R	Ben Grierson Benedict Nursing Home	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Godal Services ar		Leeds Building Services	Supplies and Services	Operational Materials	205		9 1912-03255	0.00	52.73	R	Bennett & Fountain	No
Leeds City Council	31/12/2019 Children And		Social Care	Transport	Fuel (Non LCC Supplies)	321		9 1912-03256	0.00	41.67	R	Bennetts Of Ross Ltd	Yes
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03257	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2019 Communities		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03258	0.00	18.00	R R	Berivan Sulaiman	No No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		9 1912-03259 9 1912-03260	0.00	18.00 18.00	R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03261	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03262	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03263	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03264	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		9 1912-03265 9 1912-03266	0.00	18.00 31.50	R R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03267	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03268	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-03269	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2019 Adults and He		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571		9 1912-03270	0.00	1,435.16	R	Berkley Court	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		9 1912-03271	0.00	41,369.34	R	Berkley Court	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and He 31/12/2019 Social Service		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		9 1912-03272 9 1912-03273	0.00	23,038.25 1,586.60	R R	Berkley Court Berkley Court	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Godal Services ar		HRA Housing Leeds	Capital	Other Costs	7		9 1912-03274	0.00	60.00	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265		9 1912-03275	0.00	1,519.00	Ř	Berrymans Lace Mawer Llp	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	9 1912-03276	0.00	665.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265		9 1912-03277	0.00	619.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/12/2019 Insurance	d Fd	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		9 1912-03278	0.00	777.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		9 1912-03279 9 1912-03280	0.00	1,703.77 17.65	R R	Bertrams Trading Bertrams Trading	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03281	0.00	25.69	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03282	0.00	7.87	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities	and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03283	0.00	6.09	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03284	0.00	103.39	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03285	0.00	6.09	R	Bertrams Trading	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		9 1912-03286 9 1912-03287	0.00	12.36 6.09	R R	Bertrams Trading Bertrams Trading	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03288	0.00	20.40	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03289	0.00	4,635.28	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03290	0.00	638.36	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03291	0.00	663.51	R	Bertrams Trading	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		9 1912-03292 9 1912-03293	0.00	790.53 859.98	R R	Bertrams Trading Bertrams Trading	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03294	0.00	864.27	R	Bertrams Trading	No No
Leeds City Council	31/12/2019 Communities	and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03295	0.00	728.52	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03296	0.00	690.57	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03297	0.00	1,477.86	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03298	0.00	762.50	R	Bertrams Trading	No No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		9 1912-03299 9 1912-03300	0.00	838.68 1,726.59	R R	Bertrams Trading Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03301	0.00	904.45	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03302	0.00	886.75	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03303	0.00	789.70	R	Bertrams Trading	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03304	0.00	800.03	R	Bertrams Trading	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		9 1912-03305 9 1912-03306	0.00	762.32 977.40	R R	Bertrams Trading Bertrams Trading	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		9 1912-03307	0.00	772.60	R	Bertrams Trading	No No
Leeds City Council As Accountable Body	31/12/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		9 1912-03308	0.00	482.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Developr		Markets & City Centre Management	Premises	Electricity	124		9 1912-03309	0.00	48.50	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/12/2019 City Developr		Markets & City Centre Management	Premises	Electricity	124		9 1912-03310		48.50	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Premises	Electricity	124		9 1912-03311 9 1912-03312	0.00	11.34	R R	Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 Children and		Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisation	203 s 511		9 1912-03312		414.00 273.00	R	Bes Healthcare Ltd Best Family Childcare Ltd	No No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisation			9 1912-03314		6,546.75	R	Best Family Childcare Ltd	No
Leeds City Council	31/12/2019 Adults and He	ealth	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		9 1912-03315		169.00	R	Beta Sanitise Limited	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		9 1912-03316		169.00	R	Beta Sanitise Limited	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		9 1912-03317		169.00	R	Beta Sanitise Limited	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 624		9 1912-03318		169.00	R	Beta Sanitise Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 City Developr		Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Memberships	634 226		9 1912-03319 9 1912-03320		50.00 370.00	R R	REDACTED PERSONAL DATA Better Impact Software Ltd	No No
Leeds City Council	31/12/2019 City Developi 31/12/2019 Communities		Elections, Licensing and Registration	Premises	Rents	141		9 1912-03321	0.00	350.00	R	Better Leeds Communities	No
Leeds City Council	31/12/2019 Strategic Lan		Housing Management	Supplies and Services	Catering Service	233		9 1912-03322	0.00	139.11	R	Beverages Direct Ltd	No
Leeds City Council	31/12/2019 Children and	Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/12/2019	9 1912-03323	0.00	66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Transport	Public Transport Expenses	310		9 1912-03324	0.00	82.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources ar		Commercial Services	Supplies and Services	Compensation Claims	200		9 1912-03325	0.00	630.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 City Developr		Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisation Food & Drink	s 511 231		9 1912-03326 9 1912-03327	0.00	273.00 110.51	R R	REDACTED PERSONAL DATA Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/12/2019 City Develop		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		9 1912-03327		67.12	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2019 City Developr	ment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019	9 1912-03329	0.00	201.37	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		9 1912-03330	0.00	369.79	R	Bewleys Tea & Coffee Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231	06/12/2019	1912-03331	0.00	542.14	Revenue	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019		0.00	-268.50	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-03333	0.00	41.91	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2019		0.00	268.50	R	Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2019 20/12/2019		0.00	338.22 208.50	R R	Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	31/10/2019		0.00	634.02	R	Bfs Group	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/11/2019		0.00	67.91	R	Bfs Group	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/11/2019		0.00	34.66	R	Bfs Group	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/11/2019 25/11/2019		0.00	764.08 614.96	R R	Bfs Group Bfs Group	Yes Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	06/12/2019		0.00	324.00	R	Bham Womens & Childrens Nhs Ft	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-03343	0.00	503.92	R	Bibliotheca Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	20/12/2019		0.00	300.00	R	Bibliotheca Ltd	No
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2019		0.00	1,266.20	R	Biffa Waste Services Limi Biffa Waste Services Limi	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	13/11/2019 26/11/2019		0.00	8,127.75 2,413.31	R R	Biffa Waste Services Limi Biffa Waste Services Limi	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	27/11/2019		0.00	8,126.20	R	Biffa Waste Services Limi	Yes
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/12/2019		0.00	10,224.50	R	Biffa Waste Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2019		0.00	216.44	R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10/12/2019	1912-03351 1912-03352	0.00	436.32 164.36	R R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/12/2019		0.00	8,231.00		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/12/2019		0.00	9,988.00		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2019		0.00	9,953.00		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 237	31/12/2019 31/12/2019		0.00	7,469.00 21.50	R R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	14/11/2019		0.00	80.08	R	Bills Leeds	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2019		0.00	45.47	R	Bills Leeds	Yes
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/12/2019		0.00	60.24	R	Binson Bearing Company	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2019		0.00	91.68	R	Binson Bearing Company	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Materials	346 205	31/12/2019 05/12/2019		0.00	563.52 168.28	R R	Binson Bearing Company Bioline Agrosciences Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	96.17	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	33.47	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	300.90	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	05/12/2019 05/12/2019		0.00	82.59	R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/12/2019		0.00	77.27 69.48	R R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	58.17	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019	1912-03371	0.00	33.47	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	135.12	R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/12/2019 05/12/2019		0.00	48.35 82.59	R R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	24.00	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	111.05	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	12.01	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	05/12/2019 05/12/2019		0.00	135.12 26.89	R R	Bioline Agrosciences Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	05/12/2019		0.00	24.00	R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	111.12		Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	24.00		Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	05/12/2019		0.00	-134.97 -52.75	R R	Bioline Agrosciences Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/12/2019 05/12/2019		0.00	-52.75 -162.97	R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	-51.00	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2019		0.00	175.73	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	05/12/2019		0.00	58.44	R	Bioline Agrosciences Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/12/2019 13/12/2019		0.00	195.70 111.12	R R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2019		0.00	24.00	R	Bioline Agrosciences Ltd	No
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Operational Materials	205	14/11/2019	1912-03392	0.00	79.18	R	Biopac (UK) Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Operational Materials	205	22/11/2019		0.00	79.18	R	Biopac (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	03/12/2019 06/12/2019		0.00	18.89 345.30	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019		0.00	161.72		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-03397	0.00	12.72		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019		0.00	872.92	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2019 06/12/2019		0.00	12.03 45.65	R R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019		0.00	90.91	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019		0.00	298.56	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019		0.00	81.90		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019		0.00	105.12	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2019 06/12/2019		0.00	121.63 124.31	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019		0.00	96.23	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019	1912-03408	0.00	32.63	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03409	0.00	9.27	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019		0.00	49.94	R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/12/2019	1912-03411	0.00	312.58 114.17	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03413	0.00	250.07	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019	1912-03414	0.00	86.55	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03415	0.00	72.82	R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/12/2019 12/12/2019	1912-03416	0.00	30.72 187.55	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03417	0.00	103.22	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019	1912-03419	0.00	1,659.95	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019	1912-03420	0.00	96.33	R	Birch Distribution	No

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Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		1912-03421	0.00	46.82	Revenue R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03421	0.00	52.02	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03423	0.00	55.26	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-03424 1912-03425	0.00	1,649.22 16.72	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03425	0.00	430.35	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-03427	0.00	238.84	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03428	0.00	19.98	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-03429 1912-03430	0.00	165.51 115.70	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03431	0.00	85.99	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03432	0.00	39.30	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-03433 1912-03434	0.00	58.96 48.09	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-03434	0.00	74.57	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03436	0.00	133.03	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03437	0.00	57.43	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03438 1912-03439	0.00	287.34 72.20	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03440	0.00	17.27	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03441	0.00	26.97	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03442	0.00	56.00		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03443 1912-03444	0.00	41.37 64.92	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03445	0.00	19.06		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03446	0.00	283.06		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-03447	0.00	52.32 115.51		Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03448 1912-03449	0.00	96.18	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03450	0.00	83.15	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03451	0.00	16.08		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-03452	0.00	227.69 30.46	R R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-03453 1912-03454	0.00	134.08	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03455	0.00	60.26	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03456	0.00	242.60	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1912-03457	0.00	26.32 94.32	R R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-03458 1912-03459	0.00	52.12	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03460	0.00	28.75	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03461	0.00	91.43	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-03462 1912-03463	0.00	57.29 33.07	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03464	0.00	37.21	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03465	0.00	105.30	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03466	0.00	115.17		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03467 1912-03468	0.00	106.47 187.55	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03469	0.00	54.60		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03470	0.00	500.50		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	20/12/2019	1912-03471 1912-03472	0.00	248.04 54.60	R R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03472	0.00	1,496.08	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03474	0.00	31.16		Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03475	0.00	38.45	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03476 1912-03477	0.00	137.89 12,017.46	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03477	0.00	106.23	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03479	0.00	83.41	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03480	0.00	23.16	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03481 1912-03482	0.00	142.27 7,458.75	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03483	0.00	67.24	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03484	0.00	423.13	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-03485 1912-03486	0.00	46.31 108.79	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03487	0.00	296.87	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03488	0.00	135.67	R	Birch Distribution	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-03489	0.00	63.70		Birch Distribution	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment	571 203		1912-03490 1912-03491	0.00	1,045.60 72.95	R R	Birch Park Care Home Bishop Sports And Leisure Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-03491	0.00	200.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	1912-03493	0.00	300.00		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1912-03494	0.00	450.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Elections, Licensing and Registration Waste Management	Premises Supplies and Services	Rents Publication And Promotion			1912-03495 1912-03496	0.00	350.00 835.00	R R	Bishop Wheeler Catholic Academy Trust Biskit Limited	No No
Leeds City Council	31/12/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1912-03497	0.00	450.00		Bivouac Limited	No
Leeds City Council	31/12/2019 City Development	Culture and Sport	Capital	Furniture And Equipment	5	06/12/2019	1912-03498	0.00	2,014.00	С	Blachere Illuminations Uk Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1912-03499	0.00	554.00		Blachere Illuminations Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Well Being Small Grants Projects			1912-03500 1912-03501	0.00	163.99 500.00	R R	Black Country Meta Black Health Initiative	Yes No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Communities Community Safety	Supplies and Services Supplies and Services	Bought In Professional Services			1912-03501	0.00	5,000.00		Black Health Initiative	No
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/12/2019	1912-03503	0.00	150.00	R	Black Health Initiative	No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services			1912-03504	0.00	1,500.00		Black Health Initiative	No Yee
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Third Party Payments	Resaleable Materials Placement Support			1912-03505 1912-03506	0.00	33.94 60.00	R R	Black Liquorice Company L REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1912-03506	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	20/12/2019	1912-03508	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environment	Social Care	Third Party Payments	Placement Support			1912-03509 1912-03510	0.00	60.00 505.38		REDACTED PERSONAL DATA Blakemore Food Service Ltd	No No
Locus Ony Council	51/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2019	1912-03010	0.00	303.38	r.	Diakoniore i oou gervice Liu	INU

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	Paymer re Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and	d Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231		19 1912-03511	0.00	433.72	Revenue R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/20	19 1912-03512	0.00	286.74	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03513	0.00	119.84		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		19 1912-03514 19 1912-03515	0.00	508.66 160.25		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03516	0.00	295.82		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03517	0.00	187.03		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		19 1912-03518 19 1912-03519	0.00	509.39 9.73		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/12/2019 City Developmer		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		19 1912-03520	0.00	530.83		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 City Developmer		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		19 1912-03521	0.00	177.23		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		19 1912-03522 19 1912-03523	0.00	139.82 232.68		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03524	0.00	13.71		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03525	0.00	125.94		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 City Developmen		Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		19 1912-03526 19 1912-03527	0.00	137.02 6.09		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/12/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		19 1912-03528	0.00	137.21		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03529	0.00	149.11		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 Communities and		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		19 1912-03530 19 1912-03531	0.00	281.54 845.50		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/20	19 1912-03532	0.00	299.70		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03533	0.00	972.11		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		19 1912-03534 19 1912-03535	0.00	112.74 44.00		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03536	0.00	409.76		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and	d Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/20	19 1912-03537	0.00	16.92	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03538	0.00	299.70		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		19 1912-03539 19 1912-03540	0.00	99.46 267.13		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03541	0.00	144.26		Blakemore Food Service Ltd	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231		19 1912-03542	0.00	148.44		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlor 31/12/2019 Resources and F		Housing Management Legal Services	Supplies and Services Supplies and Services	Grants To Voluntary Organisation Books & Audio-Visual Materials	ns 293 206		19 1912-03543 19 1912-03544	0.00	100.00 1,041.00		Blenheim Residents Association 2 Bloomsbury Publishing Plc	No No
Leeds City Council	31/12/2019 City Developmer		Employment & Skills	Supplies and Services	Other Hired And Contracted Sen			19 1912-03545	0.00	26,000.00		Blue Apple Training Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services F	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		19 1912-03546	0.00	80.00		Bluebird Care (Harrogate)	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Healt 31/12/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		19 1912-03547 19 1912-03548	0.00	439.36 439.36		Bluebird Care (Leeds North) Bluebird Care (Leeds North)	No No
Leeds City Council	31/12/2019 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		19 1912-03549	0.00	0.09		Bluebird Care (Leeds North)	No
Leeds City Council	31/12/2019 Adults and Healt	h	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/12/20	19 1912-03550	0.00	857.60	R	Bluebird Care (Leeds North)	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Healt 31/12/2019 City Developmer		Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Market Research	70 260		19 1912-03551 19 1912-03552	0.00	3,600.00 6,000.00		Bluebird Care Wakefield Bluegrass Research Ltd	No No
Leeds City Council	31/12/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Sen			19 1912-03553	0.00	3,000.00		Blueprint Management Client Acct Go West	No
Leeds City Council	31/12/2019 Adults and Healt		Other Adult Services	Supplies and Services	Publication And Promotion	267	12/12/20	19 1912-03554	0.00	490.00	R	Bml Creative Ltd	No
Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Highways	Capital	Construction	3 rices 265		19 1912-03555	0.00	310,183.74		Bmmjv Ltd Bmt Uk2 Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Developmen 31/12/2019 Communities An		Planning & Sustainable Development Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Sen Other Hired And Contracted Sen			19 1912-03556 19 1912-03557	0.00	1,600.00 171.70		Boardsdirect.Co.Uk	Yes
Leeds City Council	31/12/2019 City Developmen	nt	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/20	19 1912-03558	0.00	6,632.00	R	Bobbi Rae Gastall	No
Leeds City Council	31/12/2019 City Developmen		Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205		19 1912-03559	0.00	201.77 964.79		Boc Gases Boc Gases	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 Resources And I		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		19 1912-03560 19 1912-03561	0.00	184.62		Boc Gases	Yes
Leeds City Council	31/12/2019 City Developmen	nt	Recreation	Supplies and Services	Operational Materials	205	18/11/20	19 1912-03562	0.00	420.64	R	Boc Gases	Yes
Leeds City Council	31/12/2019 City Developmen		Recreation Recreation	Supplies and Services	Operational Furniture And Equip Operational Materials			19 1912-03563	0.00	113.45 157.32		Boc Gases Boc Gases	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205		19 1912-03564 19 1912-03565	0.00	680.56		Boc Gases	Yes
Leeds City Council	31/12/2019 City Developmer	nt	Recreation	Supplies and Services	Operational Materials	205	25/11/20	19 1912-03566	0.00	99.18	R	Boc Gases	Yes
Leeds City Council	31/12/2019 City Developmer		Recreation	Supplies and Services	Operational Furniture And Equip			19 1912-03567	0.00	165.54		Boc Gases	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equip Operational Materials	ment 203 205		19 1912-03568 19 1912-03569	0.00	148.63 209.30		Boc Gases Boc Gases	Yes Yes
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Operational Materials	205		19 1912-03570	0.00	17.65	R	Boc Limited	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Operational Materials	205		19 1912-03571	0.00	17.65		Boc Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		19 1912-03572 19 1912-03573	0.00	17.65 17.65		Boc Limited Boc Limited	No No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Operational Materials	205		19 1912-03574	0.00	17.65	R	Boc Limited	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Operational Materials	205		19 1912-03575	0.00	17.65		Boc Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equip	205 ment 203		19 1912-03576 19 1912-03577	0.00	27.98 50.00		Boc Limited Boc Limited	No No
Leeds City Council	31/12/2019 City Developmen		Recreation	Supplies and Services	Operational Furniture And Equip			19 1912-03578	0.00	25.00		Boc Limited	No
Leeds City Council	31/12/2019 City Developmen		Recreation	Supplies and Services	Operational Furniture And Equip			19 1912-03579	0.00	25.00		Boc Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equip Operational Furniture And Equip			19 1912-03580 19 1912-03581	0.00	161.92 80.96		Boc Limited Boc Limited	No No
Leeds City Council	31/12/2019 City Developmen		Recreation	Supplies and Services	Operational Furniture And Equip			19 1912-03582	0.00	80.96		Boc Limited	No
Leeds City Council	31/12/2019 City Developmer	nt	Recreation	Supplies and Services	Operational Materials	205	19/12/20	19 1912-03583	0.00	205.20		Boc Limited	No
Leeds City Council	31/12/2019 City Developmer		Recreation	Supplies and Services	Operational Materials	205 205		19 1912-03584 19 1912-03585	0.00	91.20 58.14		Boc Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer	nt	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		19 1912-03586	0.00	91.20		Boc Limited Boc Limited	No
Leeds City Council	31/12/2019 City Developmer	nt	Recreation	Supplies and Services	Operational Materials	205	19/12/20	19 1912-03587	0.00	205.20	R	Boc Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer	nt st	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205		19 1912-03588 19 1912-03589	0.00	79.90 436.80		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Gas	205 123		19 1912-03589 19 1912-03590	0.00	436.80 9.80		Boc Limited Boc Limited	No No
Leeds City Council	31/12/2019 Communities and	d Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/20	19 1912-03591	0.00	17.65	R	Boc Limited	No
Leeds City Council	31/12/2019 Communities and		Parks and Countryside	Supplies and Services	Operational Furniture And Equip			19 1912-03592	0.00	105.14		Boc Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Sen Operational Furniture And Equip			19 1912-03593 19 1912-03594	0.00	28.28 207.60		Boc Limited Boc Limited	No No
Leeds City Council	31/12/2019 City Developmer	nt	Recreation	Supplies and Services	Operational Furniture And Equip	ment 203	19/12/20	19 1912-03595	0.00	28.62	R	Boc Limited	No
Leeds City Council	31/12/2019 City Developmen	nt	Recreation	Supplies and Services	Operational Furniture And Equip	ment 203	19/12/20	19 1912-03596	0.00	118.16	R	Boc Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Developmer 31/12/2019 City Developmer		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equip Operational Materials	ment 203 205		19 1912-03597 19 1912-03598	0.00	41.34 27.98		Boc Limited Boc Limited	No No
Leeds City Council	31/12/2019 City Developmer		Recreation	Supplies and Services	Operational Materials	205		19 1912-03596	0.00	91.20		Boc Limited	No
Leeds City Council	31/12/2019 City Developmer		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/20	19 1912-03600	0.00	78.00		Boc Limited	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1922 24 August 1922 24 August 1922 25 August 1922 26 August 26 August 1922 26	Leeds City Council	31/12/2019 City	/ Development	Highways	Supplies and Services	Operational Materials		28/11/2019	1912-03601	0.00			Boc Ltd Service	Yes
March Control Contro			y Development	Highways								R		
March 1960 Marc												R		
And December Company												R		
March Marc														
March Control Contro														
March	Leeds City Council				Third Party Payments	Services Rendered By Other Organisations		06/12/2019	1912-03608			R		No
March Control Contro														
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March Control March Marc														
March Clark 19,0000		31/12/2019 Chi	ildren And Families											
March 19 19 19 19 19 19 19 1	Leeds City Council	31/12/2019 Cor	mmunities and Environment		Supplies and Services			06/12/2019	1912-03614	0.00				No
March Color Colo														
Mode 2010-2016														
Mode 19 19 19 19 19 19 19 1														
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March Colored 2010/2010 Cult December						Food & Drink	231	09/12/2019	1912-03620	0.00	11.92	R		No
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Mode Displaced 31-12001 Col 2-best personnel Labric And Smithler Signifes and Definition Col 21 20 20 20 20 20 20 20														NO No
Land Co Charlest 317-2001 C De Persistentine Limit Co Charlest 317-2														No.
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James Composition Compos						Food & Drink	231			0.00	135.54	R		No
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Lace Circ Found														
Lead City Cloration														
Leges City Closed								13/12/2019	1912-03634	0.00		R		No
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Lease Dr. y Council 1971-2001 1971-2														No
Last Cry Courted 311/2001 GT Deveropment Liberton, Anni A Hullogia Supplies and Services Food & Drivis 231 207/2001 191/200402 91/20														
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Leeds City Council 31/12/2019 City Development Communities Supplies and Services Supplie	Leeds City Council			Parks And Countryside	Supplies and Services							R	Bottledbaking.Co.Uk	
Leeds City Council 31/1/2019 (City Development Recreation Supplies and Services Operational Furniture And Equipment 203 11/1/1/2019 1912-03678 0.00 150.00 R Bowls Shop Yes Leeds City Council 31/12/2019 (City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 569 11/12/2019 1912-03680 0.00 550.00 R Box Tree Cottage No Leeds City Council 31/12/2019 Strategic Landlord Strategic Strategic Supplies and Services Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 399.00 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 17/1/2019 1912-03681 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 17/1/2019 1912-03684 0.00 75.60 R Box-It Document Solutions Ltd No <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 31/12/2019 Social Services Pooled Budgets Leeds City Council As Accountable Body Leeds City Council 31/12/2019 Strategic Landlord Strategic Supplies and Services Supplies and Services Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T rec Cottage No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 39.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 76.00 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03683 0.00 75.60 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03683 0.00 75.60 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03683 0.00 75.60 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03683 0.00 75.60 R Box 1T council No Details of Computer Software & Equipment 214 11/12/2019 1912-03683 0.00 75.60 R Box 1T	Leeds City Council													
Leeds City Council as Accountable Body 31/12/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 11/12/2019 1912-03680 0.00 3,080.00 R Box Tree Cottage No Leeds City Council 31/12/2019 Strategic Landlord Strategic Supplies and Services Computer Software & Equipment 214 11/12/2019 1912-03682 0.00 16.20 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 17/12/2019 1912-03683 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 17/12/2019 1912-03684 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 06/11/2019 1912-03685 0.00 20.55 R Bp St Chads Yes Leeds City Council 31/12/2019 Resources and Housing Legal Services Employes Training & Development 70 06/12/2019 1912-03686 0.00 20.55 R Bp St Chads Yes Leeds City Council 31/12/2019 Resources and Housing Strategic Lousing Partnership & Support Supplies and Services Other Hired And Contracted Services Services Partnership & Support Supplies and Services Services Resideble Materials 244 11/12/2019 1912-03689 0.00 1,050.00 R Bpy Professional Education Limited No														
Leeds City Council 31/12/2019 Strategic Landlord Strategic Supplies and Services Computer Software & Equipment 214 11/12/2019 1912-03681 0.00 399.00 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 11/12/2019 1912-03683 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 11/12/2019 1912-03683 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 11/12/2019 1912-03683 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 20/11/2019 1912-03686 0.00 21.55 R By St Chads Yes Leeds City Council 31/12/2019 Resources an														
Leeds City Council 31/12/2019 Strategic Landlord Strategic Supplies and Services Computer Software & Equipment 214 11/12/2019 1912-03682 0.00 16.20 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 11/12/2019 1912-03684 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources and Housing Temport Fuel (Non LCC Supplies) 321 06/11/2019 1912-03684 0.00 75.60 R Box-It Document Solutions Ltd No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 20/11/2019 1912-03684 0.00 20.55 R By St Chads Yes Leeds City Council 31/12/2019 Resources and Housing Legal Services Employees Training & Development 70 06/12/2019 1912-03687 0.00 1,865.00 R Byp Professional Education Limited No Leeds City Council 31/12/2019 Resources and Housing			ategic Landlord	Strategic										
Leeds City Council 31/12/2019 Resources and Housing Technology Supplies and Services Telephones 213 17/12/2019 1912-03684 0.00 75.60 R Box+I Document Solutions Lid No Leeds City Council 31/12/2019 Resources And Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 20/11/2019 1912-03686 0.00 21.55 R Bp St Chads Yes Leeds City Council 31/12/2019 Resources and Housing Legal Services Employees Training & Development 70 06/12/2019 1912-03687 0.00 1,865.00 R Bp Professional Education Limited No Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-03687 0.00 1,865.00 R Bpr Residential & Commercial Lid No Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-03689 0.00 1,050.00 R Bpr Residential & Commercial Lid <td>Leeds City Council</td> <td></td> <td></td> <td>Strategic</td> <td>Supplies and Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>R</td> <td>Box-It Document Solutions Ltd</td> <td>No</td>	Leeds City Council			Strategic	Supplies and Services							R	Box-It Document Solutions Ltd	No
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 06/11/2019 1912-03685 0.00 20.55 R Bp St Chads Yes Leeds City Council 31/12/2019 Resources and Housing Legal Services Employes Training & Development 70 06/12/2019 1912-03887 0.00 20.55 R Bp St Chads Yes Leeds City Council 31/12/2019 Resources and Housing Legal Services Employes Training & Development 70 06/12/2019 1912-03887 0.00 1,865.00 R Bpp Professional Education Limited No Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-03689 0.00 1,050.00 R Byr Residential & Commercial Ltd No Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services 265 09/12/2019 1912-03689 0.00 1,050.00 R Byr Residential & Commercial Ltd No												R	Box-It Document Solutions Ltd	
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 20/11/2019 1912-03686 0.00 21.55 R Bp St Chads Yes Leeds City Council 31/12/2019 Resources and Housing Legal Services Employees Training & Development 70 06/12/2019 1912-03687 0.00 1,865.00 R Bpp Professional Education Limited No Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-03688 0.00 1,050.00 R Bpr Residential Education Limited No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Resaleable Materials 13/12/2019 1912-03689 0.00 14.070 R Bracken Hilli Rive Foods Limited No												R		
Leeds City Council 31/12/2019 Resources and Housing Legal Services Employees Training & Development 70 06/12/2019 1912-03687 0.00 1,865.00 R Bpp Professional Education Limited No Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-03688 0.00 1,050.00 R Bpr Residential & Commercial Ltd No Leeds City Council 31/12/2019 Resources and Housing Partnership & Support Supplies and Services Cheer Hired And Contracted Services 265 09/12/2019 1912-03688 0.00 1,050.00 R Bpr Residential & Commercial Ltd No No Hired France Council Parks and Country side Support Suppor														
Leeds City Council 31/12/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-03688 0.00 1,050.00 R Bpr Residential & Commercial Ltd No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Resaleable Materials 204 13/12/2019 1912-03689 0.00 140.70 R Bracken Hill Fine Foods Limited No														
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Resaleable Materials 204 13/12/2019 1912-03689 0.00 140.70 R Bracken Hill Fine Foods Limited No						Other Hired And Contracted Services								
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Resaleable Materials 204 13/12/2019 1912-03690 0.00 41.20 R Bracken Hill Fine Foods Limited No	Leeds City Council	31/12/2019 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/12/2019	1912-03689	0.00	140.70		Bracken Hill Fine Foods Limited	No
	Leeds City Council	31/12/2019 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/12/2019	1912-03690	0.00	41.20	R	Bracken Hill Fine Foods Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2019	1912-03691	0.00	206.40	R	Bracken Hill Fine Foods Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-03692	0.00	14,507.60	R	Brackenley	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1912-03693 1912-03694	0.00	3,966.92 2,107.20	R R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570		1912-03695	0.00	1,698.60	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-03696	0.00	31,277.74	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-03697	0.00	1,578.60	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-03698	0.00	3,765.76	R	Bradford Independent Health Care Owlett Bradford Met Council	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Support Services Transfer Payments	Legal Disbursements Leaving Care Allowances	411 634		1912-03699 1912-03700	0.00	35.00 15.00	R R	Bradford Met Council Bradford Met Council	Yes Yes
Leeds City Council	31/12/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Levy	664		1912-03701	0.00	-117,775.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/12/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		1912-03702	0.00	5,364,939.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-03703	0.00	10,219.00	R	Bradley Apartments-Elysium Healthcare	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03704	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-03705 1912-03706	0.00	3,920.00 4,900.00	R R	Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-03707	0.00	2,940.00	R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2019	1912-03708	0.00	559.76	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-03709	0.00	1,047.70	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231 231		1912-03710		193.20	R R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-03711 1912-03712	0.00	371.39 114.56	R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-03713	0.00	448.05		Brake Bros Ltd	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1912-03714	0.00	82.14		Brake Bros Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-03715		90.95	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services Premises	Food & Drink Rents	231 141		1912-03716	0.00	85.74 600.00	R	Brake Bros Ltd	Yes No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises	Rents	141		1912-03717 1912-03718	0.00	600.00	R R	Bramley Baths & Community Limited Bramley Christian Church	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Rents	141		1912-03719	0.00	17,474.00	R	Bramley Elderly Action	No
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-03720	0.00	200.00	R	Bramley Elderly Action	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-03721	0.00	1,851.85	R	Bramley Elderly Action	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-03722	0.00	56,653.82	R	Bramley Elderly Action	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Conference Meetings	203 253		1912-03723 1912-03724	0.00	35.00 45.50	R R	Bramley Ironmongers And D Bramley St Peters Pcc Halls Account	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253		1912-03725	0.00	26.00	R	Bramley St Peters Pcc Halls Account	No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-03726	0.00	600.00	R	Bramley Working Mens Club	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-03727	0.00	19,285.71	R	Branas Isaf Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241 241		1912-03728	0.00	299.50	R R	Brandalley UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Clothing & Uniforms Sheltered Accommodation	241 569		1912-03729 1912-03730	0.00	-100.00 4.833.44	R R	Brandalley UK Ltd Brandling Court	Yes No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1912-03730	0.00	3,823.20	R	Brandling Court	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-03732	0.00	36,651.16	R	Brandling Court	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-03733	0.00	7,513.60	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 574		1912-03734	0.00	3,129.72	R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People - 65 And Over Public Health	Third Party Payments Supplies and Services	Nursing Care Dementia Publication And Promotion	574 267		1912-03735 1912-03736	0.00	13,431.51 1,150.00	R R	Brandon House Nursing Home Brandon Mont Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267		1912-03737	0.00	3,000.00	R	Brandon Mont Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267		1912-03738	0.00	350.00	R	Brandon Mont Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-03739	0.00	11,639.96	R	Breagha House	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-03740		300.00	R	Brearleys Solicitors	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-03741 1912-03742	0.00	206.02 206.02	R R	Brenda Wilkinson Brenda Wilkinson	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-03742	0.00	204.30	R	Brenda Wilkinson	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-03744	0.00	205.16	R	Brenda Wilkinson	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1912-03745	0.00	805.70	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1912-03746	0.00	192.32	R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-03747 1912-03748	0.00	875.56 647.63	R R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1912-03749	0.00	-9.98	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1912-03750	0.00	294.68	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1912-03751	0.00	1,217.80	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1912-03752	0.00	850.00	R	Brian G Hancock Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Adults and Health	Car Parking Services Services For Older People - 65 And Over	Premises Third Party Payments	General Maintenance Residential Care Dementia	104 571		1912-03753 1912-03754	0.00	7,049.00 1,564.48	R R	Brian G Hancock Ltd Briar House	No No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/12/2019	1912-03755	0.00	109.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1912-03756	0.00	109.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03757	0.00	507.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03758	0.00	19,812.25	R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1912-03759 1912-03760	0.00	111.30 2,730.00	R	Bright Beginnings Childcare Centre Bright Ideas Pre-School Otley	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-03761	0.00	5,418.00	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-03762	0.00	667.80	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-03763	0.00	1,436.84	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03764	0.00	637.00	R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1912-03765 1912-03766	0.00	12,411.95 8,845.20	R R	Bright Skies Day Nursery Bright Sparks Pre-School	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-03767	0.00	27,388.85	R	Bright Sparks Pre-School	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-03768	0.00	445.20	R	Bright Sparks Pre-School	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580		1912-03769	0.00	1,564.48	R	Brighterkind	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-03770		25,461.37	R	Brighterkind	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Resources and Housing	Services For Older People - 65 And Over Corporate Property Management	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101		1912-03771 1912-03772	0.00	28,504.43 1,037.00	R R	Brighterkind Brimlow Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-03772		78.33	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551	05/11/2019	1912-03774	0.00	83.33	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551	07/11/2019	1912-03775	0.00	41.67	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-03776	0.00	458.33	R	Britannia Leeds North	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management Assessment And Care Management	Supplies and Services	Subsistence	256 256		1912-03777	0.00	-325.50 -271.25	R R	Britannia Leeds North	Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Social Care	Supplies and Services Third Party Payments	Subsistence Section 17	256 551		1912-03778 1912-03779	0.00	42.00	R	Britannia Leeds North Britannia Leeds North	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-03780	0.00	291.67	R	Britannia Leeds North	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-03781	0.00	291.67	R	Britannia Leeds North	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments Capital	Residential Other Costs	580 7		1912-03782 1912-03783	0.00	6,599.76 2,150.00	R C	Britannia Nursing Home Britcab Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Asset Management Services	Premises	Electricity	124		1912-03783	0.00	13.58	R	British Gas	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Premises	Electricity	124		1912-03785	0.00	91.54	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises Premises	Electricity Gas	124		1912-03786	0.00	15.50 43.90	R R	British Gas British Gas	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	123 124		1912-03787 1912-03788	0.00	17.62	R	British Gas British Gas	No No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	06/12/2019	1912-03789	0.00	74.76	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1912-03790	0.00	10.98	R	British Gas	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1912-03791 1912-03792	0.00	23.76 290.79	R R	British Gas British Gas	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124		1912-03793	0.00	14.84	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	11/12/2019	1912-03794	0.00	76.83	R	British Gas	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Gas Electricity	123 124		1912-03795 1912-03796	0.00	159.96 2,483.88	R R	British Gas British Gas	No No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity	124		1912-03796	0.00	2,701.30	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	12/12/2019	1912-03798	0.00	71.34	R	British Gas	No
Leeds City Council Leeds City Council	31/12/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1912-03799 1912-03800	0.00	71.34 3,462.37	R R	British Gas British Gas	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services	Premises	Gas	123		1912-03800	0.00	133.87	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	16/12/2019	1912-03802	0.00	125.27	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1912-03803	0.00	-90.86	R	British Gas	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Gas Electricity	123 124		1912-03804 1912-03805	0.00	24.46 78.40	R R	British Gas British Gas	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124		1912-03806	0.00	9,209.34	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124		1912-03807	0.00	17.26	R	British Gas	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-03808 1912-03809	0.00	10.14 9.68	R R	British Gas British Gas	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124		1912-03810	0.00	0.78		British Gas	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124	24/12/2019	1912-03811	0.00	15.00	R	British Gas	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Premises	Electricity	124		1912-03812 1912-03813	0.00	-91.54	R	British Gas British Gas	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Corporate Property Management Shared Services	Premises Premises	Electricity Electricity	124 124		1912-03813	0.00	2,269.02 91.54	R R	British Gas British Gas	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124	30/12/2019	1912-03815	0.00	15.06	R	British Gas	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124		1912-03816	0.00	9.81	R	British Gas	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Asset Management Services Property and Contracts	Premises Premises	Electricity HRA Major Repairs	124 107		1912-03817 1912-03818	0.00	10.14 5,884.12	R R	British Gas British Gas Social Housing Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-03819	0.00	33,714.68	Ċ	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-03820	0.00	6,295.15		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-03821 1912-03822	0.00	65,043.62 5,238.36	R R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/12/2019 Strategic Earliand 31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-03823	0.00	23,952.33	C	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/12/2019	1912-03824	0.00	50,259.77	С	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Employees	Training & Development	70		1912-03825	0.00	998.00	R	British Gymnastics	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Employees Employees	Training & Development Training & Development	70 70		1912-03826 1912-03827	0.00	319.00 349.00		British Gymnastics British Gymnastics	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Postages	212		1912-03828	0.00	2.50		British Institute Of Cleaning Science	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Memberships	226		1912-03829	0.00	30.00		British Institute Of Cleaning Science	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Postages Memberships	212 226		1912-03830 1912-03831	0.00	2.50 160.00		British Institute Of Cleaning Science British Institute Of Cleaning Science	No No
Leeds City Council	31/12/2019 Resources and Housing	Insurance	Supplies and Services	Insurance Claims	248		1912-03832	0.00	1,731.70		British Telecommunications Plc	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-03833	0.00	1,696.53	С	British Telecommunications Plc	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 90		1912-03834	0.00	908.76	R R	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Technology	Employees Supplies and Services	Networks Dept Orders - Expenditure Computer Software & Equipment	214		1912-03835 1912-03836	0.00	3,029.20 9,950.52	R	British Telecommunications Pic British Telecommunications Pic	No No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-03837	0.00	53,198.26	R	British Telecommunications Plc	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1912-03838	0.00	11,556.26	R	British Triathlon Federation	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-03839 1912-03840	0.00	9.40 9.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-03841	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03842	0.00	138.50		Brit-Tipp Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580		1912-03843	0.00	22,438.80 1,717.64	R R	Broad Lane Brockwell Court	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children And Families	Services For Older People - 65 And Over Partnerships & Health	Third Party Payments Supplies and Services	Food & Drink	231		1912-03844 1912-03845	0.00	17.20		Brod Sandwich Bar	Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health	Supplies and Services	Food & Drink	231	25/11/2019	1912-03846	0.00	21.50	R	Brod Sandwich Bar	Yes
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-03847	0.00	1,076.00	R	Bronia Hartley	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-03848 1912-03849	0.00	1,365.00 7,473.40	R R	Brook Babes - Bramham Primary School Brook Babes - Bramham Primary School	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/12/2019	1912-03850	0.00	994.77	R	Brook Babes Little Learner	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-03851	0.00	618.59	R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-03852 1912-03853	0.00	2,511.36 2,461.20	R R	Brookfield Care Home Brookfield Retirement Home	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-03854	0.00	595.50		Brooks Ecological Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/12/2019	1912-03855	0.00	398.00	С	Brooks Ecological Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-03856	0.00	141.00 -850.00		Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Corporate Property Management HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7		1912-03857 1912-03858	0.00	1,408.00		Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-03859	0.00	600.00		Brooks Ecological Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-03860	0.00	1,743.60	С	Brooks Ecological Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1912-03861 1912-03862	0.00	1,833.00 1,781.00		Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/12/2019	1912-03863	0.00	50.25		Brooks News Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2019	1912-03864	0.00	184.75	R	Brooks News Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-03865 1912-03866	0.00	50.93 53.93	R R	Brooks News Ltd Brooks News Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1912-03866	0.00	181.40	R R	Brooks News Ltd Brooks News Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-03868	0.00	4,468.64	R	Brookvale (For The Mentally	No
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables Office Consumables	210 210		1912-03869	0.00	27.35		Brown Brothers Brown Brothers	Yes
Leeds City Council	57/12/2019 Communities And Environment	Elections, Licensing And Registration	Supplies and Services	Onice Consumantes	210	15/11/2019	1912-03870	0.00	30.08	r.	DIOWII DIOUIEIS	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-03871	0.00	546.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03872	0.00	677.25	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1912-03873 1912-03874	0.00	111.30 1,510.60	R R	REDACTED PERSONAL DATA Brownberrie Lane Pre-School	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-03875	0.00	10,004.48	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/12/2019 Child	fren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-03876	0.00	215.18	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/12/2019 Insur		Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-03877	0.00	5,710.50	R	Browne Jacobson	No
Leeds City Council	31/12/2019 Insur		Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-03878	0.00	682.00	R	Browne Jacobson	No
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 City	munities and Environment	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-03879 1912-03880	0.00	4,444.00 50.51	R R	Browns Distribution Browns Leeds	No Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-03881	0.00	1,188.05	R	Browns Leeds	Yes
Leeds City Council		munities and Environment	Waste Management	Capital	Construction	3		1912-03882	0.00	5,670.00	С	Broxap Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-03883	0.00	139.00	R	Broxap Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03884	0.00	652.00	R	Broxap Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-03885 1912-03886	0.00	671.00 317.00	R R	Broxap Ltd Broxap Ltd	No No
Leeds City Council		munities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1912-03887	0.00	-360.00	R	Broxap Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019	1912-03888	0.00	251.00	R	Broxap Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03889	0.00	505.00	R	Broxap Ltd	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Subsistence Food & Drink	256 231		1912-03890 1912-03891	0.00	69.92 13.54	R R	Brudenell Social Club Brudenell Social Club	Yes
Leeds City Council Leeds City Council	31/12/2019 City	munities and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services Premises	Rents	141		1912-03891	0.00	600.00	R	Brudenell Social Club Brudenell Social Club	Yes No
Leeds City Council	31/12/2019 City		Economic Development	Supplies and Services	Subsistence	256		1912-03893	0.00	11.61	R	Brunch And Cake	Yes
Leeds City Council	31/12/2019 Child	fren and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/12/2019	1912-03894	0.00	24,268.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1912-03895	0.00	22,723.00	R	Bryn Melyn Care Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 265		1912-03896	0.00	13.84	R R	Bss Group Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-03897 1912-03898	0.00	216.00 115.00	R	Bss Group Ltd Bss Group Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-03899	0.00	64.80	R	Bss Group Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-03900	0.00	100.00	R	Bss Group Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-03901	0.00	55.00	R	Bss Group Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-03902 1912-03903	0.00	66.00 66.00	R R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-03903	0.00	126.00	R	Bss Group Ltd	No
Leeds City Council		ources And Housing	Technology	Supplies and Services	Telephones	213		1912-03905	0.00	18,238.40	R	Bt Pay By Phone	Yes
Leeds City Council		ources And Housing	Technology	Supplies and Services	Telephones	213		1912-03906	0.00	16,059.33	R	Bt Pay By Phone	Yes
Leeds City Council		ources And Housing	Technology	Supplies and Services	Telephones	213		1912-03907	0.00	2,880.43	R	Bt Pay By Phone	Yes
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 City	munities and Environment	Community Safety Highways	Supplies and Services Capital	Telephones Construction	213 3		1912-03908 1912-03909	0.00	810.00 6,098.90	R C	Bt Redcare Bt Redcare	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-03909	0.00	6,324.41	c	Bt Redcare	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Computer Software & Equipment	214		1912-03911	0.00	9,512.00	R	Buchanan Computing Ltd	No
Leeds City Council	31/12/2019 Adul		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-03912	0.00	234.00	R	Buckingham Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03913	0.00	7,371.00	R	Bumbles Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-03914 1912-03915	0.00	9,804.00 615.00	R R	Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-03916	0.00	333.90	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-03917	0.00	87.44	R	Bunzl Catering Supplies	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03918	0.00	160.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Com	munities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1912-03919	0.00	8.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Health Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		1912-03920 1912-03921	0.00	70.50 170.81	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03922	0.00	111.78	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1912-03923	0.00	28.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1912-03924	0.00	84.58	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1912-03925	0.00	70.10	R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1912-03926 1912-03927	0.00	90.95 29.00	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-03928	0.00	259.00	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1912-03929	0.00	44.23	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-03930	0.00	132.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-03931	0.00	14.75	R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Service	Clothing & Uniforms Stores - Central And Other Depots	241 5		1912-03932 1912-03933	0.00	94.07 37.00	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1912-03934	0.00	49.37	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/12/2019	1912-03935	0.00	8.47	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03936	0.00	74.64	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241		1912-03937	0.00	25.65	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Service Supplies and Service	Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1912-03938 1912-03939	0.00	179.80 89.90	R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-03940	0.00	63.34	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2019	1912-03941	0.00	91.17	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03942	0.00	94.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-03943	0.00	555.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Service Supplies and Service	Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1912-03944 1912-03945	0.00	480.00 240.00	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-03946	0.00	89.90	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2019	1912-03947	0.00	31.06	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-03948	0.00	114.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-03949		762.60	R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Service	Operational Materials Stores - Central And Other Depots	205 5		1912-03950 1912-03951	0.00	44.95 296.00	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Service Supplies and Service	Stores - Central And Other Depots Stores - Central And Other Depots	5		1912-03951		80.00	R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03953		-38.10	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/12/2019	1912-03954	0.00	-182.91	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-03955	0.00	-171.69	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03956 1912-03957	0.00	190.86	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-03957	0.00	38.10 284.18	R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-03959	0.00	52.58	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03960	0.00	1,373.10	R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-03961	0.00	192.44	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Clothing & Uniforms	241		1912-03962		43.59	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03963		243.94	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-03964 1912-03965	0.00	93.47 56.34	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03966		285.44	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03967	0.00	65.37	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03968	0.00	157.43	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03969	0.00	58.28	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03970		200.62	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-03971 1912-03972	0.00	19.34 15.79	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-03973	0.00	42.70	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-03974		87.78	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2019	1912-03975	0.00	40.77	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03976		44.24	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Commercial Services	Transport	Vehicle Spares	345 241		1912-03977	0.00	85.44	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Transport	Clothing & Uniforms Vehicle Spares	345		1912-03978 1912-03979		103.80 202.33	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03980		149.10	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-03981	0.00	153.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03982		73.44	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03983		44.24	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03984		44.24 24.84	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Commercial Services Parks and Countryside	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241		1912-03985 1912-03986		329.00	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-03987	0.00	253.36	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-03988	0.00	92.67	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-03989		40.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03990		622.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-03991	0.00	80.00	R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Service Transport	Stores - Central And Other Depots Vehicle Spares	5 345		1912-03992 1912-03993	0.00	18.80 45.00	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-03994	0.00	41.42	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-03995	0.00	181.91	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03996	0.00	583.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-03997	0.00	73.59	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-03998 1912-03999	0.00	115.10 70.50	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-03999		11.08	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-04001	0.00	38.88	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2019	1912-04002	0.00	58.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-04003		23.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		1912-04004		197.26 4,202.40	R R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms	241		1912-04005 1912-04006		4,202.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-04007	0.00	59.00	R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04008		135.48	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-04009		73.18	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-04010		5,105.88	R	Burley Hall Nursing Home	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-04011 1912-04012	0.00	2,247.13 1,479.52	R R	Burley Hall Nursing Home Burley Hall Nursing Home	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1912-04013		4,417.76	R	Burley Hall Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143		1912-04014		115.00	R	Burley Pcc	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-04015		54,600.00	R	Burmantofts Community Nursery	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-04016		11,760.50	R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		1912-04017 1912-04018	0.00	349.80 240.00	R R	Burmantofts Community Nursery Burmantofts Community Nursery	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-04019		1,851.85	R	Burmantofts Senior Action	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-04020	0.00	16,553.66	R	Burmantofts Senior Action	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-04021	0.00	108.50	R	Bursting With Health	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04022	0.00	274.25	R R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-04023 1912-04024		109.65 107.50	R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04024		97.50	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04026		81.25	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04027	0.00	81.25	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04028	0.00	95.65	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements	411 411		1912-04029	0.00	65.85 51.90	R R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1912-04030 1912-04031	0.00	84.85	R	Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04032		136.25	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	18/12/2019	1912-04033	0.00	124.10	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04034		128.15	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04035	0.00	148.90	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-04036 1912-04037		51.90 69.95	R R	Burton Regan Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04037		149.35	R	Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04039		243.05	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	24/12/2019	1912-04040	0.00	147.80	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04041	0.00	149.60	R	Burton Regan Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04042		228.75	R	Burton Regan Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1912-04043 1912-04044		116.85 510.00	R R	Burton Regan Ltd Business 900 Community Interest Company	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-04044		250.00	R	Business 900 Community Interest Company	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Water Services	125	02/12/2019	1912-04046	0.00	1,624.46	R	Business Stream	No
Leeds City Council	31/12/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1		1912-04047		4,316.61	R	Business Stream	No
Leeds City Council	31/12/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Third Party Paymonts	Yorkshire Water	1 511		1912-04048		181,306.07	R	Business Stream	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1912-04049 1912-04050		273.00 13,104.00	R R	Busy Bees Busy Bees	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	06/12/2019		0.00	14,095.40	Revenue	Busy Bees	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04052	0.00	38,824.70	R	Busy Bees	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04053	0.00	222.60	R	Busy Bees	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-04054 1912-04055	0.00	1,638.00 5,542.70	R R	Busy Bees Childcare Ltd Busy Bees Childcare Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	16/12/2019	1912-04056	0.00	204.00	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04057	0.00	1,547.00	R	Busy Bees Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-04058 1912-04059	0.00	18,382.50 111.30	R R	Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-04060	0.00	943.00	R	Buttercrumble Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/12/2019		0.00	70.00	R	Buttercrumble Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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	04/12/2019	1912-04062	0.00	11,193.00 7,901.25	R R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04064	0.00	333.90	R	Butterflys Day Nursery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-04065	0.00	100.00	R	Buxton Brewery Company	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children and Families	Community Safety Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Independent Fostering Agencies	203 509		1912-04066 1912-04067	0.00	866.62 3,357.30	R R	Buyitdirect Co Uk By The Bridge Ltd	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04068	0.00	4,580.25	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04069	0.00	3,100.00	R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/12/2019	1912-04070	0.00	4,145.36 3,210.71	R R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04072	0.00	4,130.57	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04073	0.00	4,305.46	R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04074 1912-04075	0.00	3,113.29 4,231.28	R R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04076		4,580.25	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04077	0.00	3,228.34	R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04078 1912-04079	0.00	2,878.57 1,625.25	R R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/12/2019		0.00	3,000.00	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/12/2019	1912-04081	0.00	4,011.64	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	31/12/2019 31/12/2019		0.00	3,249.00 3,107.14	R R	By The Bridge Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31/12/2019		0.00	4,432.50	R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/12/2019	1912-04085	0.00	4,432.50	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	31/12/2019		0.00	3,124.20 2,785.71	R R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31/12/2019 31/12/2019		0.00	3,997.33	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/12/2019	1912-04089	0.00	4,166.57	R	By The Bridge Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04090	0.00	3,012.86	R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Social Care Highways	Third Party Payments Employees	Independent Fostering Agencies Agency Staff	509 8	31/12/2019 18/12/2019	1912-04091	0.00	4,094.79 318.75	R R	By The Bridge Ltd Byland Engineering	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-04093	0.00	175.00	R	C & G Plumbers	No
Leeds City Council	31/12/2019 City Development	Recreation	Income Supplies and Services	Sporting & Other Recreational Fees	928		1912-04094	0.00	24.95 13.52	R R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1912-04095 1912-04096	0.00	471.00	R	C C Continental Super C C Imaging Photolab Ltd	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019		0.00	1,005.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-04098	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1912-04099 1912-04100	0.00	273.00 60.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-04101	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-04102	0.00	134.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-04103 1912-04104	0.00	134.00 134.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-04105	0.00	134.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04106	0.00	174.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	27/12/2019	1912-04107	0.00	600.00 4,140.00	R R	C Litras C P Davidson & Sons Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/12/2019	1912-04109	0.00	4,140.00	R	C P Davidson & Sons Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-04110		134.22	R	C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/12/2019	1912-04111	0.00	96.04 405.00	R R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-04113	0.00	178.20	R	C P Davidson & Sons Limited	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1912-04114	0.00	3,780.00 3,780.00	R R	C P Davidson & Sons Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1912-04115 1912-04116		3,780.00	R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	24/12/2019	1912-04117	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04118	0.00	273.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231		1912-04119 1912-04120		328.95 71.20	R	REDACTED PERSONAL DATA C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2019	1912-04121	0.00	51.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04122	0.00	35.90	R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04123 1912-04124		65.70 16.50	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04125	0.00	42.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2019	1912-04126		91.10	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1912-04127 1912-04128	0.00	15.75 93.75	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04129		16.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04130		6.70	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2019	1912-04131 1912-04132	0.00	38.45 7.20	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04132		25.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2019	1912-04134	0.00	7.20	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04135 1912-04136	0.00	109.70 33.05	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-04136	0.00	78.50	R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2019	1912-04138	0.00	23.40	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04139 1912-04140	0.00	46.60 36.50	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Locus City Council	51/12/2019 Communities and Environment	i ana ana countryside	oupplies and Services	1 000 & DIIIK	231	10/12/2019	1314-04140	0.00	30.30	Α.	O Octutori (Froduce) Eta	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
				- 105:1	Code					Revenue		
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04141 1912-04142	0.00	30.60 10.50	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04143		7.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04144		22.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04145		17.10	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04146 1912-04147	0.00	49.65 18.25	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04148		16.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2019	1912-04149	0.00	25.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04150		15.35	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04151	0.00	40.95	R R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04152 1912-04153		14.40 15.75	R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04154		10.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2019	1912-04155	0.00	94.25	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04156		15.75	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04157 1912-04158		55.40 96.70	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04150		27.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04160		88.05	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04161		26.15		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04162		60.45	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04163 1912-04164		85.70 18.95	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04164		20.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04166	0.00	22.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04167	0.00	34.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04168		26.00	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04169 1912-04170		63.70 28.80	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04171	0.00	46.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04172		82.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04173		93.85	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04174		15.20	R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-04175 1912-04176		6.90 60.40	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04177	0.00	18.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04178		91.55	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04179		15.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04180 1912-04181		6.50	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-04181 1912-04182	0.00	91.70 17.90	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04183		6.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04184		28.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-04185		75.40	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04186		35.30 18.00	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1912-04187 1912-04188	0.00	24.10	R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04189		10.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04190		12.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04191	0.00	49.00	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04192 1912-04193		44.70 97.80	R R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04194		32.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04195		35.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04196		16.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04197	0.00	19.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Other Costs	231 7		1912-04198		10.50 60.00	R C	C Scruton (Produce) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Services Rendered By Other Organisations	511		1912-04199 1912-04200		903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04201	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	811		1912-04202		361.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-04203		1,000.00	R	C Walker	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-04204 1912-04205		1,000.00 1,000.00	R R	C Walker C Walker	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-04206		1,000.00	R	C Walker	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-04207		1,000.00	R	C Walker	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-04208		605.20	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-04209		199.37	R	Cable Ties Direct	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children And Families	Car Parking Services Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Contact	203 548		1912-04210 1912-04211		9,999.96 4.60	R R	Caddick Construction Ltd Cafe In The Museum	No Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-04211		14.95	R	Cafe in The Museum	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253		1912-04213		78.35	R	Cafe J	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Direct Work	549	14/11/2019	1912-04214		6.95	R	Cafe Ritazza	Yes
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04215		504.60	R	Cafeology Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-04216 1912-04217		459.13 484.26	R R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-04217		493.50		Cafeology Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	27/12/2019	1912-04219	0.00	198.00	R	Cafeology Ltd	No
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Subsistence	256	18/11/2019	1912-04220	0.00	13.71	R	Cafeteria Estruch	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-04221	0.00	9.30	R	Caffe Nero 559 Belfast Ch	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Recreation Services for Older People	Supplies and Services Capital	Subsistence Furniture And Equipment	256 5		1912-04222 1912-04223		2.50 9,300.00	R C	Caffe Nero Leeds Cityside Cair (Uk) Ltd	Yes No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	5 526		1912-04223		-22.00		Calderdale & Huddersfield Nhs	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/12/2019	1912-04225	0.00	468.00		Calderdale & Huddersfield Nhs	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/12/2019	1912-04226	0.00	262.00	R	Calderdale & Huddersfield Nhs	No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524		1912-04227		181,839.20	R	Calderdale Mbc	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Strategic Accounts	Strategic Strategic	Transfer Payments Transfer Payments	Business Rates Levy Business Rates Tariffs	664 666		1912-04228 1912-04229		-109,317.00 493,446.00	R R	Calderdale Mbc Calderdale Mbc	No No
Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Communities and Environment	Community Safety	Third Party Payments	Contributions To Partnerships	544		1912-04229		9,631.85	R	Calderdale Metropolitan Borough Council	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Sustainable Energy & Air Quality	Income	Grants - Other Government Depts	908		1912-04231	0.00	1,195.46	R	Calderdale Metropolitan Borough Council	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-04232 1912-04233	0.00	733.46 366.73	R R	Calderdale Metropolitan Borough Council Calderdale Metropolitan Borough Council	No No
Leeds City Council		sources And Housing	Commercial Services	Premises	Plant and Machinery	102		1912-04233	0.00	425.18	R	Calibration & Consulta	Yes
Leeds City Council	31/12/2019 Adu	ilts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-04235	0.00	1,531.92	R	Calsa Care Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04236	0.00	364.00	R	Calverley Village Day Nursery	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Partnerships & Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations SEN Placements	511 566		1912-04237 1912-04238	0.00	17,458.00 36,150.66	R R	Calverley Village Day Nursery Cambian Autism Services Limited	No No
Leeds City Council		Idren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-04239	0.00	21,497.33	R	Cambian Autism Services Limited	No
Leeds City Council		ldren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-04240	0.00	25,333.33	R	Cambian Autism Services Limited	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		1912-04241 1912-04242	0.00	6,500.00 50,282.67	R R	Cambian Autism Services Limited Cambian Autism Services Limited	No No
Leeds City Council		Idren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-04243	0.00	13,150.00	R	Cambian Autism Services Limited	No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-04244	0.00	22,858.20	R	Cambian Childcare Ltd	No
Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-04245	0.00	20,571.30 9,660.00	R R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council		ldren and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507		1912-04246 1912-04247	0.00	21,214.20	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2019 Chi	ldren and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/12/2019	1912-04248	0.00	13,714.20	R	Cambian Childcare Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507 507		1912-04249	0.00	21,214.20	R	Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507		1912-04250 1912-04251	0.00	22,500.00 16,071.30	R R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-04252	0.00	564.29	R	Cambian Childcare Ltd	No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-04253	0.00	16,928.70	R	Cambian Childcare Ltd	No
Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-04254 1912-04255	0.00	18,514.26 23,620.14	R R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council		Idren and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507		1912-04256	0.00	21,257.01	R	Cambian Childcare Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-04257	0.00	9,982.00	R	Cambian Childcare Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-04258	0.00	21,921.34	R	Cambian Childcare Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-04259	0.00	14,171.34 21,921.34	R R	Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507		1912-04260 1912-04261	0.00	23,250.00	R	Cambian Childcare Ltd Cambian Childcare Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-04262	0.00	16,607.01	R	Cambian Childcare Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-04263	0.00	17,492.99	R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council		ldren and Families sources and Housing	Partnerships & Health Leeds Building Services	Third Party Payments Supplies and Services	SEN Placements Other Hired And Contracted Services	566 265		1912-04264 1912-04265	0.00	54,666.67 1,525.00	R R	Cambian Whinfell School Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-04266	0.00	-397.57	R	Cambridge Construction (Northern) Eta	Yes
Leeds City Council	31/12/2019 Res	sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-04267	0.00	-279.48	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04268	0.00	2,416.79	R	Cambs Construction Cambs Construction	Yes
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		1912-04269 1912-04270	0.00	4,994.13 -868.33	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04271	0.00	-328.64	R	Cambs Construction	Yes
Leeds City Council	31/12/2019 Res	sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-04272	0.00	1,980.30	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-04273	0.00	1,832.24 3,409.85	R R	Cambs Construction	Yes
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		1912-04274 1912-04275	0.00	-579.51	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04276	0.00	3,714.87	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04277	0.00	-639.73	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-04278	0.00	1,648.23 4,664.84	R R	Cambs Construction	Yes
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		1912-04279 1912-04280	0.00	-248.65	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04281	0.00	-779.53	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04282	0.00	-599.80	R	Cambs Construction	Yes
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		1912-04283 1912-04284	0.00	4,119.00 -466.53	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04285	0.00	2,818.90	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04286	0.00	954.99	R	Cambs Construction	Yes
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		1912-04287 1912-04288	0.00	-148.64 3,515.31	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		sources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-04289	0.00	-600.37	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04290	0.00	-319.76	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04291	0.00	1,952.38	R	Cambs Construction	Yes
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		1912-04292 1912-04293	0.00	-221.39 1,492.12	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04294	0.00	-375.06	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04295	0.00	4,544.51	R	Cambs Construction	Yes
Leeds City Council Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-04296	0.00	-800.00 2,061.44	R R	Cambs Construction	Yes
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		1912-04297 1912-04298	0.00	-189.73	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/12/2019 Res	sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04299	0.00	1,140.88	R	Cambs Construction	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04300	0.00	1,178.96	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/12/2019 Res 31/12/2019 City	sources And Housing	Leeds Building Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214		1912-04301 1912-04302	0.00	-175.30 125.00	R R	Cambs Construction Campbell Associates Ltd	Yes No
Leeds City Council	31/12/2019 City		Service Strategy	Supplies and Services	Consultancy Services	259		1912-04302	0.00	5,241.66	R	Campbell Charles Partnership Ltd	No
Leeds City Council	31/12/2019 Adu		Service Strategy	Supplies and Services	Consultancy Services	259		1912-04304	0.00	3,145.00	R	Campbell Charles Partnership Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04305	0.00	3,061.50	R	Candystripe.Inc	No
Leeds City Council Leeds City Council		ldren 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		1912-04306 1912-04307	0.00	4,321.50 333.90	R R	Candystripe.Inc Candystripe.Inc	No No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Placement Support	550		1912-04307	0.00	150.00	R	Candystripe.inc	No
Leeds City Council	31/12/2019 Cor	mmunities And Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	26/11/2019	1912-04309	0.00	330.00	R	Canford Audio Plc	Yes
Leeds City Council		sources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-04310	0.00	21,557.24	R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council		mmunities And Environment sources And Housing	Customer Access Technology	Supplies and Services Supplies and Services	Printing Computer Software & Equipment	215 214		1912-04311 1912-04312	0.00	4,542.83 500.00	R R	Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Printing	215		1912-04312	0.00	87.46	R	Canon Europa Nv	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Public Clocks	288	27/12/2019	1912-04314	0.00	551.91	R	Canopy Housing Project Limited	No
Leeds City Council		Idren and Families	Social Care	Employees	Training & Development	70		1912-04315	0.00	450.00	R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cor 31/12/2019 Stra	mmunities and Environment ategic Landlord	Benefits, Wlefare and Poverty Property And Contracts	Supplies and Services Employees	Other Hired And Contracted Services Best Value Training	265 70		1912-04316 1912-04317	0.00	10,923.35 31.18	R R	Capita Business Services Ltd Capita Gas	No Yes
Leeds City Council		ldren and Families	Social Care	Supplies and Services	Computer Software & Equipment	214		1912-04318	0.00	755.54	R	Capita It Services (Bsf) Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Shared Services	Employees	DBS Checks	86	02/12/2019	1912-04319	0.00	2,755.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Shared Services	Employees	DBS Checks	86	31/12/2019	1912-04320	0.00	2,558.40	R	Capita Resourcing Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9 1912-04321	0.00	19.72	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9 1912-04322	0.00	19.72	R	Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		9 1912-04323 9 1912-04324	0.00	4,075.80 2,717.40	R R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		9 1912-04325	0.00	3,381.30	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		9 1912-04326	0.00	3,295.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		9 1912-04327	0.00	4,075.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		9 1912-04328	0.00	3,145.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		9 1912-04329 9 1912-04330	0.00	3,247.40 3,494.01	R R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		9 1912-04331	0.00	6.67	R	Car Parking	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		9 1912-04332	0.00	5.42	R	Car Parking	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Car Parking Fees	312		9 1912-04333	0.00	5.83	R	Car Parking	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		9 1912-04334	0.00	6.67	R	Car Parking	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Recreation Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210		9 1912-04335 9 1912-04336	0.00	5.83 2.50	R R	Car Parking Card Factory	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Hospitality	255		9 1912-04337	0.00	2.77	R	Card Factory	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		9 1912-04338	0.00	9.75	R	Card Factory	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		9 1912-04339	0.00	0.83	R	Card Factory	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		9 1912-04340	0.00	13.04	R R	Card Factory	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		9 1912-04341 9 1912-04342	0.00	10.12 9.26	R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		9 1912-04343	0.00	7.81	R	Card Factory	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	First Aid Requisites	128		9 1912-04344	0.00	138.00	R	Cardiac Science Holdin	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Postages	212		9 1912-04345		5.95	R	Cardiac Science Holdin	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		9 1912-04346	0.00	279.00	R	Cardinal Care Services Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		9 1912-04347	0.00	1,116.00	R R	Cardinal Care Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment PFI Unitary Charges	207 278		9 1912-04348 9 1912-04349	0.00	462.08 1,238.95	R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		9 1912-04350	0.00	179.82	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		9 1912-04351	0.00	96,638.61	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Learning	Income	Income From Service Users	942		9 1912-04352	0.00	-10,656.37	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04353	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04354	0.00	12,000.00	С	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		9 1912-04355 9 1912-04356	0.00	15,000.00 11,000.00	C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04357	0.00	8,622.00	Č	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/12/2019	9 1912-04358	0.00	16,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04359	0.00	2,433.89	С	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04360	0.00	1,713.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04361	0.00	11,420.00	C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds Strategic Housing Partnerships	Capital Capital	Construction Construction	3		9 1912-04362 9 1912-04363	0.00	1,300.00 15,190.45	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04364	0.00	1,300.00	Č	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04365	0.00	6,829.37	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04366	0.00	3,122.25	С	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		9 1912-04367	0.00	10,360.00	R	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance Construction	104 3		9 1912-04368	0.00	8,622.00 16,666.67	R C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction	3		9 1912-04369 9 1912-04370		15,160.00	Ċ	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04371	0.00	7,500.00	Č	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04372	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04373	0.00	15,000.00	С	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04374	0.00	20,000.00	С	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		9 1912-04375 9 1912-04376	0.00	12,492.61 4,140.30	C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04377	0.00	15,000.00	Ċ	Care & Repair Leeds	No.
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		9 1912-04378	0.00	6,654.76	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		9 1912-04379	0.00	6,654.76	С	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		9 1912-04380	0.00	14,448.96	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital Capital	Construction	3		9 1912-04381	0.00	12,192.86 8,333.33	C C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Construction Construction	3		9 1912-04382 9 1912-04383	0.00	9,294.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04384	0.00	5,551.75	č	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04385	0.00	782.16	С	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04386	0.00	6,518.00	С	Care & Repair Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		9 1912-04387	0.00	4,209.00 485.40	C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds Strategic Housing Partnerships	Capital Capital	Construction Construction	3		9 1912-04388 9 1912-04389	0.00	3,038.09	C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Other	577		9 1912-04390	0.00	110.88	Ř	Care 24-7 Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/12/2019	9 1912-04391	0.00	18,738.72	R	Care 24-7 Limited	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Other	577		9 1912-04392	0.00	36.96	R	Care 24-7 Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		9 1912-04393	0.00	16,484.16	R	Care 24-7 Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Children and Families 31/12/2019 Social Services Pooled Budgets	Social Care	Third Party Payments	General External Residential Placements	507		9 1912-04394	0.00	27,840.06	R R	Care Afloat	No No
Leeds City Council As Accountable Body	31/12/2019 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		9 1912-04395 9 1912-04396	0.00	179.50 171.50	R	Care And Independence Ltd Care And Independence Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Income	Work Done / Services Provided	931		9 1912-04397	0.00	170.00	R	Care Landscape Maintenance	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11/12/2019	9 1912-04398	0.00	3,288.57	R	Care Network Solutions Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		9 1912-04399	0.00	26,275.56	R	Care Network Solutions Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		9 1912-04400		88,854.28	R	Care Network Solutions Ltd	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		9 1912-04401 9 1912-04402	0.00	42,140.79 9,022.04	R R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation	569		9 1912-04402	0.00	4,712.00	R	Care Tech Community Services Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		9 1912-04404	0.00	3,433.80	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11/12/2019	9 1912-04405	0.00	3,375.36	R	Care Tech Community Services Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		9 1912-04406	0.00	4,312.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		9 1912-04407	0.00	10,282.70	R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		9 1912-04408 9 1912-04409	0.00	12,156.65 12,156.34	R R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507		9 1912-04409		12,156.34	R	Care Today Childrens Services Care Today Childrens Services	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507		1912-04411	0.00	11,957.01	R	Care Today Childrens Services	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507		1912-04412	0.00	17,249.33	R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-04413 1912-04414	0.00	2,394.00 12,156.65	R R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1912-04415	0.00	12,441.00	R	Care Uk Clinical Services Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Se	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-04416	0.00	45,005.64	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-04417	0.00	8,486.02	R	Care Unique Limited	No
Leeds City Council As Accountable Body		rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04418	0.00	442.68	R	Care Unique Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Se 31/12/2019 Adults an	rvices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Home Care	203 568		1912-04419 1912-04420	0.00	3,280.00 1,457.00	R R	Carebase Cared4 Leeds	No No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-04421	0.00	1,041.00	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an	d Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/12/2019	1912-04422	0.00	1,406.84	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-04423	0.00	166.16	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-04424 1912-04425	0.00	1,381.90 661.00	R R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-04425	0.00	913.30	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-04427	0.00	369.50	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-04428	0.00	479.85	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-04429	0.00	1,622.84	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-04430	0.00	166.16	R	Cared4 Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-04431 1912-04432	0.00	575.70 1,688.65	R R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-04433	0.00	166.16	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	30/12/2019	1912-04434	0.00	140.00	R	Cared4 Leeds	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507		1912-04435	0.00	4,384.60	R	Carehaven Uk Limited	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507		1912-04436	0.00	11,000.00	R	Carehaven Uk Limited	No
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-04437 1912-04438	0.00	19,450.00 776.12	R R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-04436	0.00	14,067.48	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04440	0.00	2,964.04	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Resource	s and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04441	0.00	487.35	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04442	0.00	6,476.07	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04443	0.00	6,476.07	R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-04444 1912-04445	0.00	6,956.07 6,956.07	R R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04446	0.00	6,956.07	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04447	0.00	6,956.07	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04448	0.00	6,956.07	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04449	0.00	6,956.07	R	Careline Security Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-04450	0.00	23.30	R R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		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		1912-04451 1912-04452	0.00	271.78 1,366.64	R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-04453	0.00	7.62	R	Caremark (Leeds)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-04454	0.00	114.24	R	Caremark (Leeds)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-04455	0.00	114.24	R	Caremark (Leeds)	No
Leeds City Council	31/12/2019 Adults an		Assessment And Care Management	Third Party Payments	Home Care	568		1912-04456	0.00	124.24	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1912-04457 1912-04458	0.00	745.44 62,885.37	R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-04456	0.00	675.57	R	Caremark (Leeds)	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-04460	0.00	1,421.00	R	Caremark (Leeds)	No
Leeds City Council	31/12/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/12/2019	1912-04461	0.00	8,875.44	R	Caremark (Leeds)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04462	0.00	310.60	R	Caremark (Leeds)	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Se 31/12/2019 Adults an		Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568		1912-04463 1912-04464	0.00	248.48 644.65	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/12/2019 Adults an		Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561		1912-04465	0.00	1,000.00	R	Carers Leeds	No
Leeds City Council	31/12/2019 Adults an		Other Generic Services	Supplies and Services	Recurring & Major Grants Projects	229		1912-04466	0.00	1,000.00	R	Carers Leeds	No
Leeds City Council	31/12/2019 Adults an		Other Generic Services	Supplies and Services	Conference Meetings	253		1912-04467	0.00	321.90	R	Carers Leeds	No
Leeds City Council	31/12/2019 Adults an		Other Generic Services	Supplies and Services	Recurring & Major Grants Projects	229		1912-04468	0.00	1,012.50	R	Carers Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Other Generic Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-04469 1912-04470	0.00	6,085.28 326.61	R R	Carers Trust Mid Yorkshire Caretech Community Services Ltd	No No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-04470	0.00	12,273.80	R	Caretech Community Services Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-04472	0.00	2,315.36	R	Caretech Community Services Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-04473	0.00	1,401.86	R	Caretech Community Services Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04474	0.00	3,644.74	R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other HCAIT Other	577 577		1912-04475 1912-04476	0.00	434.84 248.48	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04477	0.00	374.66	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body		rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04478	0.00	216.30	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/12/2019 Social Se	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04479	0.00	1,136.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-04480	0.00	248.48	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		1912-04481 1912-04482	0.00	80,141.05 20,771.65	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council Leeds City Council	31/12/2019 Adults an		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support	575		1912-04482	0.00	496.96	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/12/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577		1912-04484	0.00	186.36	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/12/2019 Social Se	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04485	0.00	806.96	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-04486	0.00	434.84	R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/12/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577		1912-04487	0.00	248.48	R	Carewatch Leeds & Wakefield	No No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations	568 561		1912-04488 1912-04489	0.00	477.00 1,851.85	R R	Caring Partnership Ltd Caring Together In Woodhouse And Little	No No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-04489	0.00	13,706.91	R	Caring Together In Woodhouse And Little	
Leeds City Council	31/12/2019 Commun	ities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-04491	0.00	600.00	R	Carla Chapman (Sophistica)	No
Leeds City Council	31/12/2019 Commun	ities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-04492	0.00	36.00	R	Carla Lopes	No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-04493	0.00	22.50	R	Carla Lopes	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-04494 1912-04495	0.00	18.00 18.00	R R	Carla Lopes Carla Lopes	No No
Leeds City Council	31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-04495	0.00	22.50	R	Carla Lopes Carla Lopes	No No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-04497	0.00	22.50	R	Carla Lopes	No
Leeds City Council	31/12/2019 Commun	ities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-04498	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-04499	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2019 Commun	ities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-04500	0.00	18.00	R	Carla Lopes	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-04501	0.00	1,300.00	R	Carlton Main Frickley Colliery Band	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-04502	0.00	51.94	R	Carluccio S Leeds Trinity	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285		1912-04503 1912-04504	0.00	14.60 63.71	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-04505	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-04506	0.00	1,750.00	R	Carol Decker	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 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		1912-04507 1912-04508	0.00	22.50 22.50	R R	Carol E Mckenny Carol E Mckenny	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-04509	0.00	22.50	R	Carol E Mckenny	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-04510	0.00	22.50	R	Carol E Mckenny	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520		1912-04511 1912-04512	0.00	22.50 203.87	R R	Carol E Mckenny Carol M Newton	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-04513	0.00	200.00	R	Carol M Newton	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-04514	0.00	200.00	R	Carol M Newton	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550		1912-04515	0.00	501.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-04516 1912-04517	0.00	202.58 202.58	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2019	1912-04518	0.00	2,201.20	R	Carolco Uk Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1912-04519 1912-04520	0.00	2,201.20 1,440.00	R R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1912-04520	0.00	843.60	R	Carolco Uk Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04522	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		1912-04523	0.00	720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowances Services Rendered By Other Organisations	546 511		1912-04524 1912-04525	0.00	161.06 364.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04526	0.00	602.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Direct Work	549		1912-04527	0.00	24.99	R	Carphone Warehouse	Yes
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1912-04528 1912-04529	0.00	18,482.20 1,833.80	R R	Carr Manor Carrcroft Residential Home	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-04529	0.00	13,986.33	R	Carrcroft Residential Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-04531	0.00	13,660.34	R	Carrcroft Residential Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Core Demontic	570 574		1912-04532	0.00	1,973.58	R R	Carrente Nursing Home	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-04533 1912-04534	0.00	2,096.00 1,448.88	R	Carrgate Nursing Home Carrington House	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-04535	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-04536	0.00	63.60	R R	REDACTED PERSONAL DATA C'Art	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 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		1912-04537 1912-04538	0.00	926.00 260.00	R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04539	0.00	222.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04540	0.00	463.25	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-04541 1912-04542	0.00	2,622.75 2,070.00	R R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04543	0.00	230.20	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/12/2019	1912-04544	0.00	1,200.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04545	0.00	2,480.00	R R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-04546 1912-04547	0.00	2,070.00 567.10	R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04548	0.00	117.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04549	0.00	186.86	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-04550 1912-04551	0.00	2,550.00 890.40	R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04552	0.00	108.25	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Employees	Agency Staff	8		1912-04553	0.00	986.35	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Employees Support Services	Agency Staff Legal Disbursements	8 411		1912-04554 1912-04555	0.00	300.00 98.90	R R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-04556	0.00	241.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	31/12/2019	1912-04557	0.00	2,475.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04558	0.00	257.60	R R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141		1912-04559 1912-04560	0.00	823.75 923.75	R	Carter Towler Limited Clients Account Carter Towler Limited Clients Account	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Rents	141	13/12/2019	1912-04561	0.00	748.75	R	Carter Towler Limited Clients Account	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Rents	141		1912-04562	0.00	923.75	R	Carter Towler Limited Clients Account	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141		1912-04563 1912-04564	0.00	748.75 823.75	R R	Carter Towler Limited Clients Account Carter Towler Limited Clients Account	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Rents	141		1912-04565	0.00	250.00	R	Carter Towler Lip	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-04566	0.00	22.98	R	Cartridgeshop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children and Families	Commercial Services Social Care	Transport Support Services	Miscellaneous Transport Related Costs Legal Disbursements	324 411		1912-04567 1912-04568	0.00	467.00 1,000.00	R R	Cartwright Fleet Servi Cartwright King Solicitors	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-04569	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Computer Software & Equipment	214	02/12/2019	1912-04570	0.00	2,500.00	R	Cascade Software Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-04571	0.00	2.06	R	Cash Baby Steps	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Food & Drink	212 231		1912-04572 1912-04573	0.00	3.55 33.61	R R	Cash Baby Steps Cash Baby Steps	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-04574	0.00	23.90	R	Cash Baby Steps	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Car Parking Fees	312		1912-04575	0.00	28.49	R	Cash Baby Steps	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Food & Drink	635 231		1912-04576 1912-04577	0.00	79.99 11.79	R R	Cash Converters Yorkshir Cash Fostering And Adoption	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-04578	0.00	22.40	R	Cash Fostering And Adoption	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1912-04579	0.00	89.72	R	Cash Fostering And Adoption	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1912-04580	0.00	36.02	R R	Cash Fostering And Adoption	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Courses For Non-Employees Placement Support	281 550		1912-04581 1912-04582	0.00	50.00 64.07	R	Cash Fostering And Adoption Cash Fostering And Adoption	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	1912-04583	0.00	800.00	R	Cash Joint Care Man Learn Dis. Adults	No
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-04584	0.00	113.00	R	Cass Art	Yes
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 City Development 31/12/2019 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580		1912-04585 1912-04586	0.00	70.79 4,213.12	R R	Cass Art Castle Hall (Mencap In Kirklees)	Yes No
Leeds City Council	31/12/2019 Social Services Profed Budgets 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-04587	0.00	1,115.48	R	Castle Rise Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11/12/2019	1912-04588	0.00	17,488.12	R	Castleford Lodge	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Residential 'Well Being' Large Grants Projects	580 230		1912-04589 1912-04590	0.00	1,226.00 6,937.99	R R	Castleford Lodge Catch	No No
20000 Oily Courion	5.7.2/2013 Communities and Environment	Communices	Supplies and Services	Deling Large Grants Projects	230	0-7/12/2019	. 3 12 104330	5.00	0,331.39	IX	54.6.1	INO

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communit		Communities	Supplies and Services	Well Being Small Grants Projects	228		1912-04591	0.00	293.39	R	Catch	No
Leeds City Council	31/12/2019 Communit 31/12/2019 Children a		Communities	Supplies and Services	Well Being' Large Grants Projects	230		1912-04592	0.00	1,493.53	R	Catch	No
Leeds City Council Leeds City Council	31/12/2019 Children a		Social Care Social Care	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143		1912-04593 1912-04594	0.00	143.10 129.60	R R	Catch Leeds Catch Leeds	No No
Leeds City Council	31/12/2019 Communit		Communities	Supplies and Services	Well Being' Large Grants Projects	230		1912-04595	0.00	67.50	R	Catch Leeds	No
Leeds City Council	31/12/2019 Adults and	l Health	Social Services Support Services	Employees	Training & Development	70	24/12/2019	1912-04596	0.00	425.00	R	Cath Erine	No
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-04597	0.00	106.65	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Communit		Commercial Services Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934		1912-04598 1912-04599	0.00	121.00 25.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-04599	0.00	528.00	R	Catholic Care	No
Leeds City Council	31/12/2019 Adults and	l Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-04601	0.00	592.00	R	Catholic Care	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507		1912-04602	0.00	9,428.57	R	Catholic Care	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 569		1912-04603	0.00	13,150.52 3,648.96	R R	Catholic Care Diocese Of Leeds	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Ser 31/12/2019 Social Ser		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	580		1912-04604 1912-04605	0.00	17,945.40	R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-04606	0.00	22,097.28	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2019 Resources	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	1912-04607	0.00	27.50	R	Cbt Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-04608	0.00	2,657.50	R R	Cc Geotechnical Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-04609 1912-04610	0.00	80.70 36.54	R R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04611	0.00	188.45	R	Ccl Computers Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04612	0.00	335.01	R	Ccl Computers Ltd	No
Leeds City Council	31/12/2019 Resources		Shared Services	Supplies and Services	Office Consumables	210		1912-04613	0.00	181.92	R	Ccs Media Ltd,	Yes
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Computer Software & Equipment	214	27/12/2019	1912-04614 1912-04615	0.00	3,679.00 13,454.27	R R	Cdr Group Cdw Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Children a		Technology Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment General External Residential Placements	214 507		1912-04615	0.00	73,917.67	R	Cedar House School	Yes No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-04617	0.00	31,096.64	R	Cedars Care Home	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-04618	0.00	4,813.04	R	Cedars Care Home	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04619	0.00	66.94	R	Cef (Nelson Division)	No
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Strategic L		Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1912-04620 1912-04621	0.00	400.00 1,750.00	R R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248		1912-04621	0.00	8,000.00	R	Cel Solicitors	No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-04623	0.00	7,500.00	R	Cel Solicitors	No
Leeds City Council	31/12/2019 Strategic L	andlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1912-04624	0.00	9,000.00	R	Cel Solicitors	No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-04625	0.00	6,000.00	R	Cel Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Strategic L		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-04626 1912-04627	0.00	9,600.00 4,500.00	R R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/12/2019 Strategic to 31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04628	0.00	52.00	R	Celsian Group Limited	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04629	0.00	52.00	R	Celsian Group Limited	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04630	0.00	52.00	R	Celsian Group Limited	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Operational Materials	205 265		1912-04631	0.00	3,721.20	R R	Cemex Uk Cement Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Grounds Maintenance Work	265 111		1912-04632 1912-04633	0.00	506.70 70.00	R	Cemex Uk Operations Ltd Cemex Uk Operations Ltd	No No
Leeds City Council	31/12/2019 City Devel		Asset Management	Capital	Other Costs	7		1912-04634	0.00	1,200.00	Ċ	Centara Ltd	No
Leeds City Council	31/12/2019 City Devel	opment	Highways	Capital	Other Costs	7		1912-04635	0.00	780.00	C	Centara Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251		1912-04636	0.00	1,375.39	R	Central Laundry Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251		1912-04637	0.00	662.74	R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-04638 1912-04639	0.00	2,421.80 1,830.10	R R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251		1912-04640	0.00	1,036.80	R	Central Laundry Ltd	No
Leeds City Council	31/12/2019 Adults and	l Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/12/2019	1912-04641	0.00	1,302.75	R	Central Laundry Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251		1912-04642	0.00	700.60	R	Central Laundry Ltd	No
Leeds City Council	31/12/2019 Adults and		Public Health	Third Party Payments	Public Health Commissioned Services	526 265		1912-04643	0.00	229.00 25.00	R R	Central London Community Healthcare Nhs REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/12/2019 City Devel 31/12/2019 Resources		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	70		1912-04644 1912-04645	0.00	1,500.00	R	Certsure Lip	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Employees	Training & Development	70		1912-04646	0.00	1,500.00	R	Certsure Lip	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-04647	0.00	329.00	R	Certsure Lip	No
Leeds City Council	31/12/2019 Communit		Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211		1912-04648	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Advertising Advertising	211 211		1912-04649 1912-04650	0.00	100.00 100.00	R R	Cestrian Imaging Limited Cestrian Imaging Limited	No No
Leeds City Council	31/12/2019 Communit		Communities	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230		1912-04650	0.00	5,000.00	R	Cfydc (Chance)	No
Leeds City Council	31/12/2019 Communit		Community Safety	Supplies and Services	Bought In Professional Services	277		1912-04652	0.00	5,000.00	R	Cfydc (Chance)	No
Leeds City Council	31/12/2019 Strategic A	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/12/2019	1912-04653	0.00	150.00	R	Cfydc (Chance)	No
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-04654	0.00	79.40	R	Cgb Giftware	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel 31/12/2019 Resources		Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Service Support Services	Art Galleries Total Stores Internal Charges From E & N	3 494		1912-04655 1912-04656	0.00	90.00 17,950.00	R R	Cgb Giftware Cgl	No No
Leeds City Council	31/12/2019 Resources 31/12/2019 Strategic L		Property and Contracts	Support Services	Legal Disbursements	411		1912-04657	0.00	656.63	R	Chadwick Lawrence Llp	No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-04658	0.00	5,400.00	R	Chadwick Lawrence Llp	No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Employees	Training & Development	70		1912-04659	0.00	200.00	R	Chamber Of Commerce East Lancashire	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Employees	Training & Development	70		1912-04660	0.00	300.00	R	Chamber Of Commerce East Lancashire	No
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Resources		Housing Growth Hra Leeds Building Services	Employees Supplies and Services	Best Value Training Other Hired And Contracted Services	70 265		1912-04661 1912-04662	0.00	206.37 92.00	R R	Chamberelancs.Co.U Champion Hire Ltd	Yes No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04663	0.00	40.00	R	Champion Hire Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04664	0.00	80.00	R	Champion Hire Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04665	0.00	28.00	R	Champion Hire Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-04666	0.00	30.00	R R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-04667 1912-04668	0.00	35.00 44.80	R R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	31/12/2019 Resources 31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-04668	0.00	11,054.60	R	Champion House Care Home	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-04670	0.00	6,216.96	R	Champion House Care Home	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-04671	0.00	37,293.52	R	Champion House Care Home	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Jcs For People With Learning Disabilitie Economic Development	Third Party Payments	Nursing Home	570 231	11/12/2019	1912-04672	0.00	7,654.80	R R	Champion House Care Home	No
Leeds City Council Leeds City Council	31/12/2019 City Devel 31/12/2019 Communit		Elections, Licensing and Registration	Supplies and Services Premises	Food & Drink Rents	231 141		1912-04673 1912-04674	0.00	80.00 550.00	R R	Chaophraya Leeds Chapel Allerton Methodist Church	Yes No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-04674	0.00	4,891.25	R	Chapel Street Pre-School	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-04676	0.00	9,981.37	R	Chapel Street Pre-School	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-04677	0.00	349.80	R	Chapel Street Pre-School	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-04678	0.00	1,915.79	R	Chapel Street Pre-School	No No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-04679 1912-04680	0.00	590.20 3,031.50	R R	Chapeltown Community Nursery Chapeltown Community Nursery	No No
	Oimulella			a r any r aymonto	2250 Tondord by Other Organisations	311	00, 12/2013	.0.2 04000	5.50	5,551.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04681	0.00	477.00	R	Chapeltown Community Nursery	No
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-04682	0.00	550.00	R	Chapeltown Community Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Chil	Idren and Families Development	Learning Culture and Sport	Supplies and Services Capital	Teaching Furniture & Equipment Other Costs	207 7		1912-04683 1912-04684	0.00	2,765.00 3,797.13	R C	Charanga Ltd Charcoalblue Llp	No No
Leeds City Council		ldren and Families	Social Care	Supplies and Services	Advertising	211	05/12/2019	1912-04685	0.00	3,978.40	R	Charfleet Book Bindery Company	No
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1912-04686	0.00	121.20	R R	Charge.Prezi.Com	Yes
Leeds City Council Leeds City Council		ldren 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		1912-04687 1912-04688	0.00	2,749.50 548.25	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04689	0.00	111.30	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Human Resources	Employees	Training & Development	70		1912-04690	0.00	300.00	R	Charles Gower-Smith	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Human Resources Car Parking Services	Transport Income	Miscellaneous Transport Related Costs Penalties, Fines & Car Parking Charges	324 934		1912-04691 1912-04692	0.00	62.60 35.00	R R	Charles Gower-Smith REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04693	0.00	13.45	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-04694	0.00	128.63	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04695	0.00	6.79	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04696 1912-04697	0.00	13.47 6.68	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-04698	0.00	177.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04699	0.00	6.68	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04700 1912-04701	0.00	3.45 3.45	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04702	0.00	3.34	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04703	0.00	6.55	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-04704	0.00	3.34 5.68	R R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-04705 1912-04706	0.00	9.79	R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04707	0.00	13.80	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04708	0.00	11.63	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04709 1912-04710	0.00	18.62 3.34	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04711	0.00	6.68	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04712	0.00	13.10	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04713 1912-04714	0.00	1,726.44 160.61	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04715	0.00	3.45	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04716	0.00	92.85	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04717	0.00	3.45 3.45	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04718 1912-04719	0.00	3.45	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04720	0.00	6.79	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04721	0.00	6.90	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04722 1912-04723	0.00	6.55 3.34	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04724	0.00	3.34	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2019	1912-04725	0.00	62.34	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04726 1912-04727	0.00	6.79 24.24	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04727	0.00	6.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04729	0.00	4.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04730	0.00	16.17	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04731 1912-04732	0.00	6.55 6.90	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04733	0.00	6.68	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04734	0.00	6.68	R	Charles Watson (Ironmongers) Ltd	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	Operational Materials Operational Materials	205 205		1912-04735 1912-04736	0.00	10.02 29.52	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-04737	0.00	18.75	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-04738	0.00	22.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2019 Stra		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-04739	0.00	500.00	R R	Charlie Angel Centre	No
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Elections, Licensing and Registration Social Care	Premises Third Party Payments	Rents Services Rendered By Other Organisations	141 511		1912-04740 1912-04741	0.00	650.00 225.75	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Contact	548		1912-04742	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Contact	548		1912-04743	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-04744 1912-04745	0.00	9.40 9.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Contact	548		1912-04746	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Support Services	Legal Disbursements	411		1912-04747	0.00	384.00	R	Charlotte Wilce	No
Leeds City Council Leeds City Council	31/12/2019 Chil 31/12/2019 Adu	Idren and Families	Social Care Services For Adults Under 65 Mental/Dis	Support Services Third Party Payments	Legal Disbursements Nursing Home	411 570		1912-04748 1912-04749	0.00	316.00 1,038.11	R R	Charlotte Wilce Charlton Court Nursing Home	No No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-04749	0.00	35,933.79	R	Charlton Court Nursing Home	No
Leeds City Council	31/12/2019 Adu	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11/12/2019	1912-04751	0.00	35,439.85	R	Charlton Court Nursing Home	No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-04752	0.00	2,782.96	R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Res 31/12/2019 Stra	sources and Housing	Shared Services Property and Contracts	Employees Transfer Payments	Recruitment Advertising Disrepair Provision	80 644		1912-04753 1912-04754	0.00	750.00 3,000.00	R R	Chartered Institute Of Environmental Chartered Institute Of Housing	No No
Leeds City Council	31/12/2019 City		Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1912-04755	0.00	8,100.00	R	Chartered Management Institute	No
Leeds City Council	31/12/2019 City		Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1912-04756	0.00	3,171.00	R	Chartered Management Institute	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-04757 1912-04758	0.00	5,334.00 6,150.00	R R	Chartered Management Institute Chartered Management Institute	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-04750	0.00	12.95	R	Charlields Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2019	1912-04760	0.00	65.45	R	Chatfields Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-04761	0.00	26.46	R	Chatfields Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1912-04762 1912-04763	0.00	373.59 206.85	R R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/12/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-04763	0.00	756.99	R	Chatfields Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/12/2019	1912-04765	0.00	6.83	R	Chatfields Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-04766 1912-04767	0.00	0.17 0.38	R R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1912-04767	0.00	-40.37	R	Chatfields Ltd	No No
Leeds City Council	31/12/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/12/2019	1912-04769	0.00	-37.91	R	Chatfields Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/12/2019	1912-04770	0.00	59.60	R	Chatfields Ltd	No

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and H		Commercial Services	Transport	Vehicle Spares	345		1912-04771	0.00	249.37	R	Chatfields Ltd	No
Leeds City Council	31/12/2019 Resources and H		Commercial Services	Transport	Vehicle Spares	345		1912-04772	0.00	89.50	R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-04773 1912-04774	0.00	1,081.97 213.64	R R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Commercial Services	Transport	Vehicle Spares	345	20/12/2019	1912-04775	0.00	44.56	R	Chatfields Ltd	No
Leeds City Council	31/12/2019 Children and Far		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-04776	0.00	90.00	R	Chatterbug Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Adults and Healtl		Partnerships & Health Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580		1912-04777 1912-04778	0.00	606.00 5,926.20	R R	Chatterbug Ltd Chatterton Hev	No No
Leeds City Council	31/12/2019 Resources and F		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-04779	0.00	10,000.00	Ċ	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Resources and F	Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-04780	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Children and Far 31/12/2019 Adults and Healtl		Social Care Public Health	Third Party Payments	Placement Support	550 526		1912-04781 1912-04782	0.00	380.70 1,087.40	R	Cheeky Monkey Day Nursery Chelsea And Westminster Hospital	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Feat		Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services Section 17	551		1912-04783	0.00	958.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/12/2019	1912-04784	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-04785	0.00	2,120.00	R	Cherington	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1912-04786 1912-04787	0.00	376.25 5,628.70	R R	REDACTED PERSONAL DATA Cherry Tree Montessori School	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-04788	0.00	111.30	R	Cherry Tree Montessori School	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04789	0.00	546.00	R	Cherubs Kindergarten	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 City Developmen		Social Care Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		1912-04790 1912-04791	0.00	1,806.00 500.00	R	Cherubs Kindergarten Cheryl Reah	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04792	0.00	273.00	R	REDÁCTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04793	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities And 31/12/2019 Resources and F		Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1912-04794 1912-04795	0.00	8,033.74 221.52	R R	Cheviot Trees Ltd Chicken Joes Ltd	Yes No
Leeds City Council	31/12/2019 Resources and F		Commercial Services	Supplies and Services	Food & Drink	231		1912-04796	0.00	202.14	R	Chicken Joes Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services F	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-04797	0.00	278.70	R	Child Autism Uk	No
Leeds City Council	31/12/2019 Children and Far		Partnerships & Health	Supplies and Services	Conference Meetings	253		1912-04798	0.00	1,191.04	R R	CHILD IN THE CITY FOUNDATION	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-04799 1912-04800	0.00	4,914.00 5,708.25	R	Childcare Strategies Ltd Childcare Strategies Ltd	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04801	0.00	615.00	R	Childcare Strategies Ltd	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04802	0.00	47.70	R	Childcare Strategies Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Account 31/12/2019 Strategic Account		Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Service Supplies and Service	Payment Of Service Charge Payment Of Service Charge	4		1912-04803 1912-04804	0.00	97.05 95.78	R R	Childcare Vouchers Ltd Childcare Vouchers Ltd	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04805	0.00	2,709.00	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04806	0.00	2,589.60	R	Childrens Corner (Valley View)	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-04807 1912-04808	0.00	4,538.65 200.34	R R	Childrens Corner (Valley View) Childrens Corner (Valley View)	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04809	0.00	2,429.70	R	Childrens Comer Childcare Bardsey	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04810	0.00	2,416.60	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-04811	0.00	111.30	R R	Childrens Corner Childcare Bardsey	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-04812 1912-04813	0.00	2,964.00 4,403.20	R	Childrens Corner Day Nursery Childrens Corner Day Nursery	No No
Leeds City Council	31/12/2019 Children and Far	milies	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-04814	0.00	1,489.95	R	Childrens Corner Day Nursery	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04815	0.00	111.30	R	Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-04816 1912-04817	0.00	273.00 7,490.60	R R	Childrens Corner Day Nursery (Farsley) Childrens Corner Day Nursery (Farsley)	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04818	0.00	111.30	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04819	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1912-04820 1912-04821	0.00	3,094.20 3,016.20	R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-04822	0.00	3,094.20	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04823	0.00	3,125.70	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1912-04824	0.00	3,094.20	R R	Childrens Family Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-04825 1912-04826	0.00	3,094.20 100.54	R	Childrens Family Trust Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far	milies	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/12/2019	1912-04827	0.00	896.70	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04828	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04829 1912-04830	0.00	3,197.34 3,116.74	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04831	0.00	3,197.34	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04832	0.00	3,229.89	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1912-04833 1912-04834	0.00	3,197.34 3,197.34	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-04835	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far	milies	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/12/2019	1912-04836	0.00	3,197.34	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04837	0.00	3,116.74	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04838 1912-04839	0.00	3,197.34 3,229.89	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04840	0.00	3,197.34	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04841	0.00	3,197.34	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04842 1912-04843	0.00	3,244.46 3,197.34	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04844	0.00	3,116.74	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04845	0.00	3,197.34	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04846 1912-04847	0.00	3,229.89 3,197.34	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04848	0.00	3,197.34	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far	milies	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04849	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04850	0.00	3,094.20	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04851 1912-04852	0.00	3,016.20 3,094.20	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/12/2019 Children and Far		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04853	0.00	3,125.70	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far	milies	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/12/2019	1912-04854	0.00	3,094.20	R	Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509		1912-04855 1912-04856	0.00	3,094.20 3,094.20	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04856 1912-04857	0.00	3,094.20	R R	Childrens Family Trust Childrens Family Trust	No
Leeds City Council	31/12/2019 Children and Far	milies	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/12/2019	1912-04858	0.00	3,094.20	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Far 31/12/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-04859 1912-04860	0.00	3,125.70 3,094.20	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds Oily Courion	51/12/2015 CHIMIEN AND FAR	ımıcə	Goodal Care	minu rany rayments	macpendent i ostening Agencies	อบฮ	03/12/2019	1312-04000	0.00	3,094.20	Α.	Crimical of anning Trust	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04861	0.00	3,094.20	R	Childrens Family Trust	No
Leeds City Council Leeds City Council		ildren and Families ildren And Families	Social Care Social Care	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Materials	509 205		1912-04862 1912-04863	0.00	3,139.80 10.99	R R	Childrens Family Trust Chiltern Mills	No Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Bedding & Linen	222		1912-04864	0.00	36.65	R	Chiltern Mills	Yes
Leeds City Council	31/12/2019 Cit		Economic Development	Supplies and Services	Office Consumables	210		1912-04865	0.00	125.83	R	Chinese Visa App S	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Strategy And Improvement Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-04866 1912-04867	0.00	302.00 498.75	R R	Chinese Visa App S Chippindale Plant Ltd	Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-04868	0.00	67.81	R	Chippindale Plant Ltd	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2019	1912-04869	0.00	246.66	R	Chippindale Plant Ltd	Yes
Leeds City Council		mmunities And Environment	Cleaner Neighbourhood Teams Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1912-04870	0.00	140.60 626.47	R R	Chippindale Plant Ltd Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council		mmunities And Environment mmunities and Environment	Parks and Countryside	Supplies and Services Transport	Plant Spares	346		1912-04871 1912-04872	0.00	107.73	R	Chippindale Plant Ltd	Yes No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04873	0.00	322.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04874	0.00	322.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-04875 1912-04876	0.00	1,702.00 1,045.00	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1912-04877	0.00	1,092.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1912-04878	0.00	322.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1912-04879 1912-04880	0.00	238.00 266.00	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04881	0.00	205.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04882	0.00	733.24	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04883	0.00	47.32	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	18/12/2019	1912-04884 1912-04885	0.00	40.00 400.70	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04886	0.00	295.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04887	0.00	322.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery External Hire -Occasional	315 304		1912-04888 1912-04889	0.00	20.00 306.00	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1912-04890	0.00	265.04	R	Chippindale Plant Ltd	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	31/12/2019	1912-04891	0.00	150.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery External Hire -Occasional	315 304		1912-04892 1912-04893	0.00	74.14 45.00	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-04894	0.00	126.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04895	0.00	294.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04896	0.00	294.00 297.00	R R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery External Hire -Occasional	315 304		1912-04897 1912-04898	0.00	882.00	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04899	0.00	780.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04900	0.00	260.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-04901 1912-04902	0.00	504.08 218.28	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-04903	0.00	160.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2019	1912-04904	0.00	95.00	R	Chippindale Plant Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Plant Spares	315 346		1912-04905 1912-04906	0.00	669.48 107.80	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-04906	0.00	550.00	R	Chippindale Plant Ltd Chloe Fleming	No
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-04908	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Subsistence	933 256		1912-04909	0.00	1,430.00	R R	Chocolate Collective Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Str		Economic Development Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248		1912-04910 1912-04911	0.00	3.29 6,750.00	R	Chopd Limited Chris Rudd Solicitors	Yes No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-04912	0.00	47.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		1912-04913	0.00	34.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1912-04914 1912-04915	0.00	40.20 11,950.00	R R	Chris Woodward Chris Wright Road Planing Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-04916	0.00	2,480.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305	05/12/2019	1912-04917	0.00	729.28	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-04918 1912-04919	0.00	1,240.00 2,480.00	R R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-04919	0.00	620.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305	05/12/2019	1912-04921	0.00	729.28	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1912-04922	0.00	620.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-04923 1912-04924	0.00	620.00 4,685.00	R R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-04925	0.00	8,725.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-04926	0.00	3,100.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-04927 1912-04928	0.00	2,390.00 1,710.00	R R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-04929	0.00	729.28	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305		1912-04930	0.00	838.40	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Elections, Licensing and Registration Social Care	Premises Support Services	Rents Legal Disbursements	141 411		1912-04931 1912-04932	0.00	350.00 900.00	R R	Christ Church Hall Christian Durham Hall	No No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1912-04933	0.00	2,375.00	R	Christian Durham Hall	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-04934	0.00	677.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Cit		Asset Management Services	Supplies and Services	Consultancy Services	259		1912-04935	0.00	2,750.00	R	Christie Owen & Davies Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1912-04936 1912-04937	0.00	632.10 220.00	R R	REDACTED PERSONAL DATA Christina Roberts	No No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	1912-04938	0.00	220.00	R	Christina Roberts	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-04939	0.00	220.00	R	Christina Roberts	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-04940 1912-04941	0.00	220.00 220.00	R R	Christina Roberts Christina Roberts	No No
Leeds City Council		ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-04941	0.00	220.00	R	Christina Roberts Christina Roberts	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	1912-04943	0.00	220.00	R	Christina Roberts	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-04944	0.00	220.00	R	Christina Roberts Christina Roberts	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-04945 1912-04946	0.00	220.00 220.00	R R	Christina Roberts Christina Roberts	No No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-04947	0.00	982.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-04948	0.00	187.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development ildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1912-04949 1912-04950	0.00	6,250.00 305.50	R R	Christine Bradley REDACTED PERSONAL DATA	No No
_sodo on, coundi	5.,.2,2015 OII		223.25 04.0	ary r dymonia	22200 Nondorod by Other Organisations	311	5.,.2,2015	.5.2 04550	5.00	300.00			140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	Code 548	13/12/2019	1912-04951	0.00	40.00	Revenue R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	30/12/2019	1912-04952	0.00	153.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1912-04953	0.00	10,500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Independent Fostering Agencies	411 509		1912-04954 1912-04955	0.00	450.00 5,142.90		Christopher Rowe Chrysalis Consortium	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-04955	0.00	5,314.33		Chrysalis Consortium	No
Leeds City Council	31/12/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1912-04957	0.00	25.00	R	Church Farm Close Medical Practice	No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-04958	0.00	475.00		Church In Rodley	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Strategic Accounts 31/12/2019 Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580		1912-04959 1912-04960	0.00	100.00 3,783.00		Church Of God Of Prophecy Church View	No No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-04961	0.00	15.60		Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-04962	0.00	23.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-04963	0.00	121.18		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Facilities Management Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-04964 1912-04965	0.00	88.30 1,630.96		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-04966	0.00	668.00		Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21/11/2019	1912-04967	0.00	211.13	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-04968	0.00	46.20		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-04969 1912-04970	0.00	146.60 126.28		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-04971	0.00	50.10		Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21/11/2019	1912-04972	0.00	72.05		Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-04973	0.00	40.95		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-04974 1912-04975	0.00	231.18 129.16		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-04976	0.00	267.87		Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/11/2019	1912-04977	0.00	80.48	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-04978	0.00	284.45		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1912-04979 1912-04980	0.00	31.20 377.77		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1912-04981	0.00	76.10		Churches Fire Security Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/12/2019	1912-04982	0.00	1,073.28		Churches Fire Security Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1912-04983	0.00	403.40		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1912-04984 1912-04985	0.00	1,745.30 470.00		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1912-04986	0.00	1,692.41		Churches Fire Security Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1912-04987	0.00	2,348.40		Churches Fire Security Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1912-04988	0.00	2,692.83		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1912-04989 1912-04990	0.00	1,003.74 1,321.10		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-04991	0.00	400.00		Churwell Community Association	No
Leeds City Council	31/12/2019 Adults And Health	Service Strategy	Supplies and Services	Publication And Promotion	267	04/11/2019	1912-04992	0.00	29.99	R	Ciaovie	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-04993	0.00	11.50		Cid Group	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-04994 1912-04995	0.00	38.90 11.50		Cid Group Cid Group	No No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-04996	0.00	8.80		Cid Group	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205	06/12/2019	1912-04997	0.00	39.80	R	Cid Group	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-04998	0.00	226.20		Cid Group	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Educational Visits	511 282		1912-04999 1912-05000	0.00	318.20 21.90		REDACTED PERSONAL DATA Cineworld	No Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Educational Visits	282		1912-05001	0.00	29.05		Cineworld Cinemas	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Educational Visits	282		1912-05002	0.00	3.85		Cineworld Cinemas	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care Finance	Supplies and Services	Educational Visits	282		1912-05003	0.00	3.35		Cineworld Cinemas Cinfa	Yes No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Finance	Employees Employees	Training & Development Training & Development	70 70		1912-05004 1912-05005	0.00	161.00 161.00		Cipra Cipfa	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Employees	Training & Development	70		1912-05006	0.00	100.00		Cipfa	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Employees	Training & Development	70		1912-05007	0.00	161.00		Cipfa	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities And Environment	Partnerships & Health Community Safety	Employees Supplies and Services	Training & Development Postages	70 212		1912-05008 1912-05009	0.00	750.00 57.60		Circles Training And Consultancy Ltd Cirrus Research Plc	No Yes
Leeds City Council	31/12/2019 Communities And Environment	Leeds Building Services	Employees	Training & Development	70		1912-05009	0.00	1,095.00		Citrus Training Limited	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-05011	0.00	390.00		City Centre Box Office	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-05012	0.00	50.00		City Centre Box Office	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Premises	General Amenity For Clients/Residents Maintenance Of Buildings	285 101		1912-05013 1912-05014	0.00	50.00 26.18		City Centre Box Office City Electrical Fa	Yes Yes
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-05015		225.00		City Evangelical Church	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	1912-05016	0.00	20,446.25	R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Air Quality	Income	Grants - Other Government Depts	908		1912-05017	0.00	2,993.21		City Of Bradford Metropolitan District	No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Employment & Skills	Supplies and Services Supplies and Services	Office Consumables Conference Meetings	210 253		1912-05018 1912-05019	0.00	30.00 25.00		City Of Leeds Swimming City Of Leeds Ymca	Yes No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1912-05020	0.00	160,192.44		City Of York Council	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-05021	0.00	15.00		City Plumbing Supp	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Admission Charges To Schools	283 85		1912-05022 1912-05023	0.00	312.00 64.00		City Varieties	Yes No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Human Resources Highways	Employees Capital	Occupational Health Construction	85 3		1912-05023	0.00	36,843.84		City View Medical Practice Cityfibre Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-05025	0.00	2,729.37	č	Cityfibre Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-05026	0.00	1,500.00		Cityfibre Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-05027	0.00	261,771.18		Cityfibre Ltd Cityfibre Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Highways Shared Services	Capital Supplies and Services	Other Costs Postages	7 212		1912-05028 1912-05029	0.00	17,092.75 1,755.00		Cityfibre Ltd Citysprint Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	13/12/2019	1912-05030	0.00	715.00	R	Civica Uk Limited	No
Leeds City Council	31/12/2019 Communities And Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	04/11/2019	1912-05031	0.00	269.25	R	Clad Safety Ltd	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05032	0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-05033 1912-05034	0.00	225.75 1,128.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05035	0.00	111.30		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-05036	0.00	25.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		1912-05037 1912-05038	0.00	129.00 666.00		REDACTED PERSONAL DATA Claire Johnson	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environment	Car Parking Services	Inira Party Payments Income	Penalties, Fines & Car Parking Charges	934		1912-05038	0.00	3.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05040		903.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources ar	nd Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	19/12/2019	1912-05041	0.00	1,500.00	Revenue R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strategic Lan	ndlord	Housing Management	Supplies and Services	Compensation Claims	200	30/12/2019	1912-05042	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 Children and		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-05043 1912-05044	0.00	25.50 48.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-05044	0.00	31.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and	Families	Social Care	Transport	Public Transport Expenses	310	30/12/2019	1912-05046	0.00	37.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Develop		Recreation	Supplies and Services	Bought In Professional Services	277		1912-05047	0.00	1,395.00		Claire Smith	No No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		1912-05048 1912-05049	0.00	225.75 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Placement Support	550		1912-05050	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Placement Support	550		1912-05051	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Contact Placement Support	548 550		1912-05052 1912-05053	0.00	100.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and	Families	Social Care	Third Party Payments	Placement Support	550		1912-05054	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05055	0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1912-05056 1912-05057	0.00	451.50 412.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and		Social Care	Employees	Agency Staff	8		1912-05057	0.00	127.15		Clare Ruckledge	No
Leeds City Council	31/12/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-05059	0.00	200.00		Clare Whelan	No
Leeds City Council	31/12/2019 Adults and He 31/12/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1912-05060	0.00	203.00		Clare Whelan Clare Whelan	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and H		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		1912-05061 1912-05062	0.00	203.00 203.44		Clare Whelan	No
Leeds City Council	31/12/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-05063	0.00	203.44	R	Clare Whelan	No
Leeds City Council	31/12/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574		1912-05064	0.00	1,953.80		Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	31/12/2019 Adults and H 31/12/2019 Adults and H		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		1912-05065 1912-05066	0.00	38,965.00 38,520.84		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	31/12/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-05067	0.00	16,838.30	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council As Accountable Body	31/12/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574		1912-05068	0.00	6,319.88		Claremount House	No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Adults and He		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		1912-05069 1912-05070	0.00	100.00 450.00		Clarks Independence Centre Clarks Independence Centre	No No
Leeds City Council	31/12/2019 Adults and H		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05070	0.00	630.00		Claro Enterprises	No
Leeds City Council	31/12/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05072	0.00	585.00	R	Claro Enterprises	No
Leeds City Council	31/12/2019 Adults and H 31/12/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Day Centre	568 564		1912-05073	0.00	585.00 585.00		Claro Enterprises Claro Enterprises	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and H		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570		1912-05074 1912-05075	0.00	1,263.84		Clayton Manor Carr Home	No No
Leeds City Council	31/12/2019 Communities		Communities	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019	1912-05076	0.00	50.00		Clean And Shine	No
Leeds City Council	31/12/2019 Resources ar		Sustainable Energy & Air Quality	Employees	Training Costs	71		1912-05077	0.00	125.00		Cleantech Business Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources at 31/12/2019 Resources at		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7		1912-05078 1912-05079	0.00	925.50 396.00		Clear Channel Uk Ltd Clear Channel Uk Ltd	No No
Leeds City Council	31/12/2019 Resources at		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-05080	0.00	396.00		Clear Channel Uk Ltd	No
Leeds City Council	31/12/2019 Communities	and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	06/12/2019	1912-05081	0.00	15,000.00	R	Clear Channel Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources at 31/12/2019 Adults and He		Sustainable Energy & Climate Change Public Health	Capital Supplies and Services	Other Costs Publication And Promotion	7 267		1912-05082 1912-05083	0.00	1,575.00 3,874.00		Clear Channel Uk Ltd Clear Channel Uk Ltd	No No
Leeds City Council	31/12/2019 Resources ar		Sustainable Energy & Climate Change	Capital Services	Other Costs	7		1912-05083	0.00	925.50		Clear Channel Uk Ltd	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05085	0.00	3,025.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05086	0.00	2,800.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Lan 31/12/2019 Strategic Lan		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-05087 1912-05088	0.00	750.00 400.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05089	0.00	1,400.00		Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Support Services	Legal Disbursements	411		1912-05090	0.00	669.33		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Lan 31/12/2019 Strategic Lan		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-05091 1912-05092	0.00	2,050.00 4,400.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05093	0.00	2,800.00		Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan	ndlord	Property and Contracts	Support Services	Legal Disbursements	411		1912-05094	0.00	700.00		Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05095	0.00	2,850.00		Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Lan 31/12/2019 Strategic Lan		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-05096 1912-05097	0.00	3,600.00 2,650.00		Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248	17/12/2019	1912-05098	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05099	0.00	1,400.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Lan 31/12/2019 Strategic Lan		Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1912-05100 1912-05101	0.00	330.00 1,350.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Support Services	Legal Disbursements	411		1912-05101	0.00	400.00		Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05103	0.00	2,400.00		Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-05104	0.00	9,000.00 2,900.00		Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Lan 31/12/2019 Strategic Lan		Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements	411		1912-05105 1912-05106	0.00	413.28		Clear Law Solicitors	No No
Leeds City Council	31/12/2019 Strategic Lan	ndlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/12/2019	1912-05107	0.00	1,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2019 Strategic Lan		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05108	0.00	1,500.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Lan 31/12/2019 City Develop		Property and Contracts Highways	Supplies and Services Transport	Insurance Claims Plant Hire - By Directorate	248 305		1912-05109 1912-05110	0.00	7,000.00 276.00		Clearwater Solicitors Ltd Clee Hill Plant Limited	No No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1912-05111	0.00	276.00		Clee Hill Plant Limited	No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1912-05112		736.00		Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Develops 31/12/2019 City Develops		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-05113 1912-05114	0.00	276.00 322.00		Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1912-05115	0.00	276.00		Clee Hill Plant Limited	No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305	12/12/2019	1912-05116	0.00	276.00		Clee Hill Plant Limited	No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1912-05117	0.00	966.00		Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Develops 31/12/2019 City Develops		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-05118 1912-05119	0.00	736.00 85.00		Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1912-05120	0.00	143.46		Clee Hill Plant Limited	No
Leeds City Council	31/12/2019 City Develop	ment	Highways	Transport	Plant Hire - By Directorate	305		1912-05121	0.00	175.00		Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Develope 31/12/2019 City Develope		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-05122 1912-05123	0.00	252.00 672.00		Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1912-05123	0.00	252.00		Clee Hill Plant Limited Clee Hill Plant Limited	No
Leeds City Council	31/12/2019 City Develop	ment	Highways	Transport	Plant Hire - By Directorate	305	31/12/2019	1912-05125	0.00	294.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/12/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1912-05126	0.00	252.00		Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Develops 31/12/2019 City Develops		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-05127 1912-05128	0.00	252.00 882.00		Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/12/2019 City Develop	ment	Highways	Transport	Plant Hire - By Directorate	305	31/12/2019	1912-05129	0.00	252.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/12/2019 City Develop	ment	Highways	Transport	Plant Hire - By Directorate	305	31/12/2019	1912-05130	0.00	672.00	R	Clee Hill Plant Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Stra	ategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Service	Travel Invoices	Code 1	30/12/2019	1912-05131	0.00	51,354.83	Revenue R	Click Travel Ltd	No
Leeds City Council	31/12/2019 Str		Central Control Accounts (Ex Cttee 07)	Supplies and Service	Travel Invoices	1		1912-05132	0.00	-939.34	R	Click Travel Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Elections, Licensing and Registration Customer Access	Premises Supplies and Services	Rents Books & Audio-Visual Materials	141 206		1912-05133 1912-05134	0.00	70.00 140.12	R R	Cliff Top Park Office Cliffe Court News	No No
Leeds City Council	31/12/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/12/2019	1912-05135	0.00	137.85	R	Cliffe Court News	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511		1912-05136 1912-05137	0.00	130.65 546.00	R R	Cliffe Court News Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05138	0.00	2,184.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05139	0.00	14,295.35	R	Cliffe House Day Nursery 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		1912-05140 1912-05141	0.00	20,739.97 111.30	R R	Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-05142	0.00	333.90	R	Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Add	ults and Health ildren and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Placement Support	580 550		1912-05143 1912-05144	0.00	1,440.84 75.00	R R	REDACTED PERSONAL DATA Clive Kirkham	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-05144	0.00	75.00	R	Clive Kirkham	No
Leeds City Council	31/12/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1912-05146	0.00	1,620.00	R	Closomat Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Stra	ategic Landlord sources and Housing	Property and Contracts Strategic Housing Partnerships	Premises Capital	HRA Responsive Repairs Construction	106 3		1912-05147 1912-05148	0.00	900.00 4,318.00	R C	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/12/2019 Res	sources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-05149	0.00	3,350.00	č	Closomat Ltd	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Responsive Repairs	106		1912-05150	0.00	230.00	R	Closomat Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1912-05151 1912-05152	0.00	-4,305.00 4,305.00	C	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Responsive Repairs	106	20/12/2019	1912-05153	0.00	1,800.00	R	Closomat Ltd	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Construction	3 106		1912-05154	0.00	3,525.00	C R	Closomat Ltd Closomat Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106		1912-05155 1912-05156	0.00	900.00 3,835.00	R	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/12/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/12/2019	1912-05157	0.00	360.00	R	Closomat Ltd	No
Leeds City Council	31/12/2019 Str		Property and Contracts	Premises	HRA Responsive Repairs	106 70		1912-05158	0.00	540.00	R	Closomat Ltd	No Yea
Leeds City Council Leeds City Council		sources And Housing sources and Housing	Legal Services Commercial Services	Employees Transport	Best Value Training Private Hire	360		1912-05159 1912-05160	0.00	10.00 1,020.00	R R	Cls Law School Ltd Club Cars Ltd	Yes No
Leeds City Council	31/12/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	05/12/2019	1912-05161	0.00	3,185.28	R	Club Cars Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-05162 1912-05163	0.00	13,362.30 877.80	R R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1912-05164	0.00	7,874.90	R	Club Cars Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360	24/12/2019	1912-05165	0.00	7,004.20	R	Club Cars Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Res 31/12/2019 City	sources and Housing	Commercial Services Planning & Sustainable Development	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	24/12/2019	1912-05166 1912-05167	0.00	15,191.10 625.00	R R	Club Cars Ltd Cmbc	No Yes
Leeds City Council	31/12/2019 City		Recreation	Employees	Training & Development	70		1912-05168	0.00	792.00	R	Cms Vocational Training Ltd	No
Leeds City Council		sources And Housing	Democratic Services	Transport	Public Transport Expenses	310		1912-05169	0.00	25.60	R	Cmt UK Ltd Taxi Fare	Yes
Leeds City Council Leeds City Council	31/12/2019 Add	ults and Health mmunities and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments Employees	Residential Training & Development	580 70		1912-05170 1912-05171	0.00	13,243.08 199.85	R R	Coach House Coaching North Ltd	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Employees	Training & Development	70		1912-05172	0.00	352.97	R	Coaching North Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70		1912-05173 1912-05174	0.00	959.15	R	Coaching North Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-05174	0.00	197.42 366.20	R R	Coaching North Ltd Coaching North Ltd	No No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-05176	0.00	366.20	R	Coaching North Ltd	No
Leeds City Council	31/12/2019 Add		Social Services Support Services Human Resources	Supplies and Services	Conference Meetings	253 70		1912-05177 1912-05178	0.00	480.95 350.00	R R	Coaching North Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Human Resources	Employees Transport	Training & Development Public Transport Expenses	310		1912-05176	0.00	4.80	R	Coaching North Ltd Coaching North Ltd	No
Leeds City Council	31/12/2019 Cor	mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-05180	0.00	402.97	R	Coaching North Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cor 31/12/2019 Stra	mmunities and Environment	Customer Access Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1912-05181 1912-05182	0.00	400.00 900.00	R R	Coaching North Ltd Cobleys Llp Client Account	No No
Leeds City Council	31/12/2019 Str		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05183	0.00	4,500.00	R	Cobleys Lip Client Account	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-05184	0.00	3,750.00	R	Cobleys LIp Client Account	No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1912-05185 1912-05186	0.00	17.43 5,000.00	R R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	31/12/2019 Stra	ategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/12/2019	1912-05187	0.00	5,000.00	R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1912-05188 1912-05189	0.00	1,131.53 15,500.00	R R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	31/12/2019 Str		Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411		1912-05109	0.00	473.38	R	Cobleys Lip Client Account	No
Leeds City Council	31/12/2019 Chi	ildren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-05191	0.00	1,425.00	R	Cockburn Multi-Academy Trust	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Communities Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Placement Support	230 550		1912-05192 1912-05193	0.00	2,458.75 60.00	R R	Codswallop Cic REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-05194	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments Third Party Payments	Placement Support	550 550		1912-05195	0.00	60.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care Highways	Capital	Placement Support Construction	3		1912-05196 1912-05197	0.00	60.00 18,382.69	C	REDACTED PERSONAL DATA Colas Ltd	No No
Leeds City Council	31/12/2019 City	y Development	Highways	Capital	Construction	3	04/12/2019	1912-05198	0.00	12,533.94	С	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1912-05199 1912-05200	0.00	20,614.24 22,135.10	R C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-05200	0.00	1,074.75	c	Colas Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-05202	0.00	38,996.68	С	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cor 31/12/2019 City	mmunities and Environment	Parks and Countryside Highways	Supplies and Services Capital	Operational Materials Construction	205		1912-05203 1912-05204	0.00	690.00 8,257.99	R C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-05205	0.00	3,815.02	R	Colas Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-05206	0.00	-1,875.00	С	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Regeneration Highways	Capital Capital	Construction Construction	3		1912-05207 1912-05208	0.00	28,750.00 10,000.00	C C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City	y Development	Highways	Capital	Construction	3	09/12/2019	1912-05209	0.00	7,949.72	С	Colas Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-05210 1912-05211	0.00	9,306.11	С	Colos Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Construction Construction	3		1912-05211 1912-05212	0.00	5,395.03 21,806.77	C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City	y Development	Highways	Capital	Construction	3	09/12/2019	1912-05213	0.00	75,977.84	С	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Construction Construction	3		1912-05214 1912-05215	0.00	287,081.98 5,131.55	C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City		Highways Highways	Capital	Construction	3		1912-05215	0.00	5,956.15	C	Colas Ltd	No No
Leeds City Council	31/12/2019 City	y Development	Highways	Capital	Construction	3	12/12/2019	1912-05217	0.00	7,422.94	C	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Res 31/12/2019 City	sources and Housing	HRA Housing Leeds Highways	Capital Capital	Construction Construction	3		1912-05218 1912-05219	0.00	30,186.25 12,518.08	C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-05219	0.00	43,770.63	c	Colas Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-05221	0.00	692.64	С	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways	Capital Capital	Construction Construction	3		9 1912-05222 9 1912-05223	0.00	7,900.66 1,111.68	C C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Highways Learning Places	Capital	Construction	3		1912-05223	0.00	27,999.28	Ċ	Colas Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3	20/12/2019	1912-05225	0.00	-342.90	С	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		9 1912-05226 9 1912-05227	0.00	2,990.12 10,000.00	R C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		9 1912-05227	0.00	1,414.49	c	Colas Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-05229	0.00	14,250.00	C	Colas Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		9 1912-05230	0.00	60,528.65	С	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3		9 1912-05231 9 1912-05232	0.00	2,185.30 41,135.81	C C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-05233	0.00	5,644.61	č	Colas Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-05234	0.00	29,615.54	C	Colas Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Economic Development Learning Places	Capital Capital	Construction Construction	3		9 1912-05235 9 1912-05236	0.00	54,961.41 5,201.21	C C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Learning Places	Capital	Construction	3		1912-05230	0.00	2,743.48	c	Colas Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3	23/12/2019	1912-05238	0.00	13,479.77		Colas Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-05239 9 1912-05240	0.00	400.00 2,230.00	R R	REDACTED PERSONAL DATA Colin Richmond	No No
Leeds City Council Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9 1912-05240	0.00	1,309.50	R	Colin Richmond	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-05242	0.00	550.00	R	Colin Richmond	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05243	0.00	45.15		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises Third Party Payments	Rents Services Rendered By Other Organisations	141 511		9 1912-05244 9 1912-05245	0.00	290.00 2,934.75	R R	Collingham Memorial Hall Collingham Pre School	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-05246	0.00	974.40		Colm Mcauliffe	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Office Consumables	210		1912-05247	0.00	385.00		Colour Copy	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Office Consumables	210 215		1912-05248	0.00	113.00		Colour Copy	Yes No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Printing Nursing Home	570		9 1912-05249 9 1912-05250	0.00	42.00 59,173.33	R	Colour Copy Leeds Colton Lodges Care Home	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-05251	0.00	10,407.72		Colton Lodges Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		9 1912-05252	0.00	31,284.12		Colton Lodges Care Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		9 1912-05253 9 1912-05254	0.00	26,038.77 -1,023.82	R R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		9 1912-05254	0.00	1,755.40	R	Colton Lodges Care Home	No
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Support Services	Legal Disbursements	411	31/10/2019	1912-05256	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1912-05257	0.00	355.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		9 1912-05258 9 1912-05259	0.00	308.00 308.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411		1912-05260	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	06/11/2019	1912-05261	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Strategic Landlord	Strategic Housing Partnership & Support	Support Services	Legal Disbursements Legal Disbursements	411 411		1912-05262	0.00	66.00 121.00	R R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 City Development	Strategic Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411		9 1912-05263 9 1912-05264	0.00	355.00	R	Combined Court	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1912-05265	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1912-05266	0.00	355.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Strategic Housing Partnership & Support Community Safety	Support Services	Legal Disbursements Legal Disbursements	411 411		9 1912-05267 9 1912-05268	0.00	355.00 255.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Support Services Support Services	Legal Disbursements	411		1912-05266	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Support Services	Legal Disbursements	411	22/11/2019	9 1912-05270	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Support Services	Legal Disbursements	411		1912-05271	0.00	355.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Communities And Environment	Insurance Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		9 1912-05272 9 1912-05273	0.00	100.00 355.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-05274	0.00	355.00		Combined Court	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1912-05275	0.00	66.00		Combined Court	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1912-05276	0.00	9,235.38 517.44	R	Comfort Call Comfort Call	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		9 1912-05277 9 1912-05278	0.00	10,404.24	R R	Comfort Call	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-05279	0.00	134.24	R	Comfort Call	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-05280	0.00	24,342.36	R	Comfort Call	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 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		9 1912-05281 9 1912-05282	0.00	4,471.90 704.76	R R	Comfort Call Comfort Call	No No
Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-05283	0.00	29,956.58	R	Comfort Call	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-05284	0.00	536.96	R	Comfort Call	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		9 1912-05285 9 1912-05286	0.00	1,946.48 469.84	R R	Comfort Call Comfort Call	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		9 1912-05286	0.00	1,128.46	R	Comforting Healthcare	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-05288	0.00	583.11	R	Comforting Healthcare	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05289	0.00	41.59	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05290 9 1912-05291	0.00	41.59 41.59	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05292	0.00	90.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-05293	0.00	594.04	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05294	0.00	99.19		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05295 9 1912-05296	0.00	39.76 105.09	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05297	0.00	102.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019	1912-05298	0.00	60.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05299	0.00	148.40	R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05300 9 1912-05301	0.00	30.43 109.52	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9 1912-05301	0.00	105.60	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	9 1912-05303	0.00	28.02	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05304	0.00	41.32	R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05305 9 1912-05306	0.00	26.71 34.66	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9 1912-05306	0.00	28.74	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/12/2019	9 1912-05308	0.00	37.24	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05309 9 1912-05310	0.00	59.52 92.23	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
23503 Oity Council	5.7.2.2015 Resources and Housing	20003 Dunding Oct VICES	Supplies and Services	Operational Materials	200	2711212013	, 1312-00010	0.00	32.23	IX.	Commission Catoling Spares Liu	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9 1912-05311	0.00	49.19	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05312	0.00	45.19	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05313 9 1912-05314	0.00	32.00 211.18	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-05315	0.00	29.16	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-05316	0.00	40.00	R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05317 9 1912-05318	0.00	36.50 101.43	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05319	0.00	38.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05320	0.00	79.05	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05321 9 1912-05322	0.00	57.84 164.60	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05323	0.00	48.65	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9 1912-05324	0.00	382.88	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05325	0.00	90.00	R R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05326 9 1912-05327	0.00	69.70 90.00	R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	9 1912-05328	0.00	17.20	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05329	0.00	114.79	R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9 1912-05330 9 1912-05331	0.00	50.00 205.17	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/12/2019 Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		9 1912-05332	0.00	2,105.88	R	Commify UK Limited	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1912-05333	0.00	1,425.00	R	Comm-Tech Voice & Data	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-05334 1912-05335	0.00	7,500.00 7,500.00	R R	Communicate Advisors Ltd Communicate Advisors Ltd	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Advertising	211		9 1912-05336	0.00	1,200.00	R	Communicate Advisors Eta	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/12/2019	1912-05337	0.00	55.00	R	Community Accord	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253 253		1912-05338	0.00	125.00	R R	Community Circles	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Conference Meetings Sheltered Accommodation	569		9 1912-05339 9 1912-05340	0.00	125.00 62,651.12	R	Community Circles Community Integrated Care	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568		1912-05341	0.00	5,027.09	R	Community Integrated Care	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-05342	0.00	5,773.28	R	Community Links	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	SP Contracts & SECC Economic Development	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Advertising	514 211		9 1912-05343 9 1912-05344	0.00	17,967.25 1,500.00	R R	Community Links (Northern) Ltd Community Partners Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267		9 1912-05345	0.00	9,880.00	R	Community Partners Ltd	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Rents	141		1912-05346	0.00	18,206.38	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Asset Management Services Facilities Management	Premises Premises	Rents Rents	141 141		9 1912-05347 9 1912-05348	0.00	7,545.68 60,440.66	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Facilities Management	Premises	Rents	141		9 1912-05349	0.00	53,625.03	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Rents	141		1912-05350	0.00	450.60	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment	Customer Access Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		9 1912-05351 9 1912-05352	0.00	2,150.11 986.94	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Materials	205		9 1912-05352	0.00	132.00	R	Communityplaythings Uk	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/11/2019	1912-05354	0.00	10.83	R	Companies House	Yes
Leeds City Council	31/12/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265		9 1912-05355	0.00	7.00	R	Companies House	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Environmental Action (City Centre) Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214		9 1912-05356 9 1912-05357	0.00	4.00 14,140.40	R R	Companies House Comparex Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		9 1912-05358	0.00	58,759.84	R	Comparex Uk Limited	No
Leeds City Council	31/12/2019 Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-05359	0.00	24,773.48	R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		9 1912-05360 9 1912-05361	0.00	376.94 30,250.00	R R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		9 1912-05362	0.00	25,851.96	R	Comparex UK Ltd	Yes
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214		9 1912-05363	0.00	533.00	R	Comparex UK Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Technology	Supplies and Services	Computer Software & Equipment	214 634		1912-05364	0.00	1,873.55 11.90	R R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Independent Fostering Agencies	509		9 1912-05365 9 1912-05366	0.00	3,360.60	R	Compass Cafe Compass Fostering London Limited	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/12/2019	1912-05367	0.00	1,589.98	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		9 1912-05368	0.00	214.50	R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		9 1912-05369 9 1912-05370	0.00	137.28 4,877.10	R R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		9 1912-05371	0.00	3,158.70	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-05372	0.00	3,175.47	R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		9 1912-05373 9 1912-05374	0.00	-1,950.84 3,263.99	R R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		9 1912-05374	0.00	3,281.32	R	Compass Fostering North Limited Compass Fostering North Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/12/2019	1912-05376	0.00	198.90	R	Complete Care Agency	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1912-05377	0.00	11,884.78	R	Complete Care Agency	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 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 Day Centre	564		9 1912-05378 9 1912-05379	0.00	1,323.94 2,233.06	R R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05380	0.00	668.31	R	Complete Care Agency	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-05381	0.00	23.16	R	Complete Care Shop	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Food & Drink	568 231		9 1912-05382 9 1912-05383	0.00	867.00 29.02	R R	Complete Contempory Care Triple C Ltd Comptoir Leeds	No Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		9 1912-05384	0.00	204.00	R	Concept Life Sciences	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		9 1912-05385	0.00	522.00	R	Concept Life Sciences	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Operational Furniture And Equipment	226 203		9 1912-05386 9 1912-05387	0.00	47.00 3,318.00	R R	Conchological Society Of Great Coni Lighting Limited	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		9 1912-05388	0.00	734.00	R	Coni Lighting Limited Coni Lighting Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	9 1912-05389	0.00	493.50	R	Coni Lighting Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05390	0.00	100.00	R	Coni Lighting Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		9 1912-05391 9 1912-05392	0.00	350.00 43.00	R R	Coni Lighting Limited Coni Lighting Limited	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	203 571		9 1912-05392	0.00	6,411.38	R	Connaught Court Nursing	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/12/2019	1912-05394	0.00	139.96	R	Connect Housing Association Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1912-05395	0.00	19,119.15	R	Connect In The North	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568		9 1912-05396 9 1912-05397	0.00	19,029.00 828.00	R R	Connect In The North Connections Care Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		9 1912-05398	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	06/12/2019	1912-05399	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	U6/12/2019	9 1912-05400	0.00	3,461.00	R	Connections Care Limited	No

Column C	Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Control Cont	Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	Code 575	06/12/2019	1912-05401	0.00	360.00	Revenue R	Connections Care Limited	No
Column C			Services For Older People Under 65 P/Dis			568			0.00	210.00	R		No
Control Cont													
Column C													
Control Cont													No
March Control Contro													
March 1968													
Line 1972 And a def marks Servant of Market Mar													
Decode 19,000 1													
			Services For Adults Under 65 Mental/Dis			568					R		No
Company Comp													
Local Control 19 19 19 19 19 19 19 1													
Seed of Control 19,000 1													
Load Of Column 1972													No
Seed of Column 1972													
June 1968 1972													
		31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis			568				90.00	R		No
Leady 137-10076 Adult and Health Secondary Fundament Part Pull Present Par													
Lock Dig County 11/2007 Author of Ministry 11/2007 Author of Ministr													
Lead Ep Countil 1971-2019 Adals and Health 1971-2019 Adals and Healt	Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	11/12/2019	1912-05429	0.00	140.00	R	Connections Care Limited	No
John Cop 2017-2018 Add and Health Service for Add a Lived Schwardton The Pharphenic No. Cop 100,000 10													
Leach City Counted 317/2007 Adds and relation Services For Adds United State March Color Services For Adds United State Services For													
Lock Dig Clarcel 311/2019 All and selection Services For Adults Used Sci. New York Services For Adults Used S													
	Leeds City Council		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019	1912-05434	0.00	270.00			No
Leads City Courted Section S													
Least Dify Clansord 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2078 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer State 1972-2079 Adult and Haalm Services Fin Adult Intelled Steer													
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Look Dig Clarication 311/20019 Affalian sort health Services For Admit Under 60 Neward State The Primary Primary Pri													
Least City Council 31/1/2019 Adults and Health Services For Adults Under to Stream For Adults Un													
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Leads City Countil 317/20079 Authar and Health 1999	Leeds City Council			Third Party Payments									
Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies Two Pap Phymeris Feath Case 1872/20179 1912-5647 0.00 170.00 R Connections Cise Limited No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under 05 Mentalifies No Leeb City Council 317/20179 Afablis and Feath Services For Adults Under													
Lends City Council 311/22019 Adults and Feath Services For Adults Under 60 Mental Dist. Third Pays Physmeth Third Pays P													
Least City Coursel 311/20101 Adults and Health Services Fer Adults Under 6 Sternish Third Farpy Psymmen Home Care 558 131/20101 911/201450 100 1											R		No
Lees City Course 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Course Tail Park Plyments Home Care 568 131/22019													
Leefs City Council 31/12/2019 Adults and Health Services For Adult Under 66 Metal-Libis The Plany Phymens Non-Care 588 13/12/2019 13/12/2013 0.00 2.00 0.00													
Leeds City Council 311/2019 Aults and Health Services For Afults Under 65 Mental Dis Facility (Council 131/2019 131/20													
Leefs City Coursel	Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019	1912-05453		162.00		Connections Care Limited	No
Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05469 0.00 20.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05469 0.00 59.50 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05469 0.00 27.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05461 0.00 162.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05461 0.00 162.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05461 0.00 162.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05461 0.00 162.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05461 0.00 162.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201/22019 191/2-05461 0.00 162.00 R Connections Care Limited No Leeds City/ Council 311/22019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Pyrgments Home Care 588 201													
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Leeds City Council a Accountable Body 31/12/2019 Soilal Services For Adults Under 65 Mental/Dis Leeds City Council and Accountable Body 31/12/2019 Soilal Services For Adults Under 66 Mental/Dis Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05467 0.00 72.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05469 0.00 72.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05469 0.00 72.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05479 0.00 72.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05471 0.00 99.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05471 0.00 99.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05477 0.00 90.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 2011/2019 1911/2-05477 0.00 90.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Men													
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Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05488 0.00 9.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05470 0.00 72.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05472 0.00 594.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05472 0.00 594.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05472 0.00 594.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05474 0.00 191.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05474 0.00 191.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05478 0.00 191.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05478 0.00 191.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 5													
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Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05478 0.00 36.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05480 0.00 90.00 R Connections Care Limited No Care Car		31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis			568	20/12/2019	1912-05476		54.00	R		No
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05480 0.00 126.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05481 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05481 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05482 0.00 423.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05483 0.00 8.0 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05484 0.00 20.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05484 0.00 20.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23/12/2019 1912-05485 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23/12/2019 1912-05485 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 23/12/2019 1912-05485 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 23/12/2019 1912-05489 0.00 162.00 R Connections Care Limit													No
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05480 0.00 90.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05482 0.00 423.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05482 0.00 423.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05482 0.00 423.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05484 0.00 8.0													
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Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20/12/2019 1912-05485 0.00 200.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23/12/2019 1912-05485 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23/12/2019 1912-05486 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23/12/2019 1912-05487 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23/12/2019 1912-05487 0.00 162.00 R Connections Care Limited No													
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Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 23/12/2019 1912-05488 0.00 162.00 R Connections Care Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-05489 0.00 36.00 R Connections Care Limited No	Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/12/2019	1912-05486	0.00	162.00		Connections Care Limited	No
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-05489 0.00 36.00 R Connections Care Limited No													
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-05490 0.00 925.00 R Connections Care Limited No													No No
			Services For Adults Under 65 Mental/Dis								R		

Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	27/12/2019	1912-05491	0.00	162.00	Revenue	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05492	0.00	171.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05493	0.00	666.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05494	0.00	126.00	R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-05495 1912-05496	0.00	144.00 234.00	R R	Connections Care Limited Connections Care Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Sen		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05497	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/12/2019	1912-05498	0.00	162.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05499	0.00	63.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-05500 1912-05501	0.00	99.00 72.00	R R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05502	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05503	0.00	144.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05504	0.00	270.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05505	0.00	126.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-05506 1912-05507	0.00	117.00 54.00	R R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05508	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05509	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05510	0.00	126.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-05511 1912-05512	0.00	36.00 162.00	R R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05513	0.00	423.00		Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05514	0.00	80.00		Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05515	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05516	0.00	117.00 140.00	R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1912-05517 1912-05518	0.00	3,302.00	R R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-05519	0.00	360.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and	Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-05520	0.00	162.00	R	Connections Care Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-05521	0.00	126.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1912-05522 1912-05523	0.00	140.00 3,543.00	R R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-05523	0.00	360.00	R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/12/2019 Children ar		Learning	Supplies and Services	Teaching Materials	202		1912-05525	0.00	194.91	R	Connevans Ltd	No
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-05526	0.00	87.00	R	Conservation By De	Yes
Leeds City Council	31/12/2019 City Develo		Highways	Premises	Highways Maintenance	145 145		1912-05527	0.00	900.00	R R	Construction And Plant Assessments Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Communiti		Highways Parks and Countryside	Premises Premises	Highways Maintenance Grounds Maintenance Work	145		1912-05528 1912-05529	0.00	900.00 171.00	R	Construction And Plant Assessments Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/12/2019 Communiti		Parks and Countryside	Premises	Grounds Maintenance Work	111		1912-05530	0.00	225.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2019 Communiti	ies and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	1912-05531	0.00	2,400.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2019 Communiti		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-05532	0.00	9,600.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2019 Communiti 31/12/2019 Children ar		Parks and Countryside Social Care	Supplies and Services Premises	Other Hired And Contracted Services Grounds Maintenance Work	265 111		1912-05533	0.00	9,600.00 25.00	R R	Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children ar		Social Care	Premises	Grounds Maintenance Work	111		1912-05534 1912-05535	0.00	25.00	R	Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	31/12/2019 Communiti		Parks and Countryside	Premises	Grounds Maintenance Work	111		1912-05536	0.00	12,112.46	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2019 Communiti		Parks and Countryside	Premises	Grounds Maintenance Work	111		1912-05537	0.00	20,680.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2019 Communiti		Parks and Countryside	Premises	Grounds Maintenance Work	111		1912-05538	0.00	276,828.09	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Communiti		Housing Management Parks and Countryside	Supplies and Services Premises	Grant Related Expenditure Grounds Maintenance Work	298 111		1912-05539 1912-05540	0.00	1,540.00 486.21	R R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-05541	0.00	115.50	R	Controlled Space Limited	No
Leeds City Council	31/12/2019 City Develo	opment	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/12/2019	1912-05542	0.00	115.50	R	Controlled Space Limited	No
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-05543	0.00	958.00	R	Controlled Space Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Resources		Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265		1912-05544 1912-05545	0.00	975.00 14.87	R R	Controlled Space Limited Convenience Stores Uk	No Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Supplies and Services	Food & Drink	231		1912-05546	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 City Develo	opment	Recreation	Supplies and Services	Food & Drink	231	07/11/2019	1912-05547	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Strategic L	andlord	Strategic	Supplies and Services	Food & Drink	231		1912-05548	0.00	380.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Children A		Recreation Learning	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-05549 1912-05550	0.00	95.00 15.80	R R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/12/2019 City Develo		Recreation	Supplies and Services	Food & Drink	231		1912-05551	0.00	85.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Supplies and Services	Food & Drink	231	07/11/2019	1912-05552	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Supplies and Services	Food & Drink	231		1912-05553	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Facilities Management Facilities Management	Supplies and Services	Food & Drink Food & Drink	231 231		1912-05554 1912-05555	0.00	93.50 15.80	R R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231		1912-05556	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-05557	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Strategic L		Housing Management	Supplies and Services	Food & Drink	231		1912-05558	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-05559	0.00	59.25 126.40	R R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Resources		Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-05560 1912-05561	0.00	3.95	R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	Food & Drink	231		1912-05562	0.00	27.65	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Supplies and Services	Food & Drink	231		1912-05563	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Supplies and Services	Food & Drink	231		1912-05564	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 City Develo		Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-05565 1912-05566	0.00	7.90 3.95	R R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/12/2019 City Develo		Recreation	Supplies and Services	Food & Drink	231		1912-05567	0.00	203.00		Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/11/2019	1912-05568	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-05569	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2019 Strategic L		Strategic	Supplies and Services	Food & Drink	231		1912-05570		95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Develor 31/12/2019 Children A		Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1912-05571 1912-05572	0.00	7.90 3.00	R R	Cooleraid Ltd Co-Op Group 070170	Yes Yes
Leeds City Council	31/12/2019 Children A	nd Families	Social Care	Supplies and Services	Food & Drink	231		1912-05572		4.93	R	Co-Op Group 070170	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1912-05574	0.00	40.00		Co-Op Group 108482	Yes
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-05575	0.00	34.85	R	Co-Op Group 108482	Yes
Leeds City Council Leeds City Council	31/12/2019 Children Al 31/12/2019 Children Al		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635		1912-05576 1912-05577	0.00	20.00 154.50		Co-Op Group 108591 Co-Op Group 108591	Yes Yes
Leeds City Council	31/12/2019 Children A		Social Care Social Care	Third Party Payments	Section 17	551		1912-05577	0.00	6.10		Co-Op Group 108591	Yes
Leeds City Council	31/12/2019 Adults And	Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Resident	s 285	26/11/2019	1912-05579	0.00	9.43	R	Co-Op Group 108591	Yes
Leeds City Council	31/12/2019 Communiti	es And Environment	Community Safety	Premises	Cleaning Maintenance & Toiletries	127		1912-05580	0.00	4.00	R	Co-Op Group 108593	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Commun	ities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	12/11/2019	1912-05581	0.00	20.04	R	Co-Op Group Petrol	Yes
Leeds City Council	31/12/2019 Commun	ities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-05582	0.00	21.08	R	Co-Op Group Petrol	Yes
Leeds City Council		ities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-05583	0.00	20.58	R	Co-Op Group Petrol	Yes
Leeds City Council		ities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-05584	0.00	50.51	R	Co-Op Group Petrol	Yes
Leeds City Council Leeds City Council		ities And Environment	Parks And Countryside Social Services Support Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Bought In Professional Services	321 277		1912-05585	0.00	46.65 2,440.46	R R	Co-Op Group Petrol Co-Operative Funeralcare	Yes No
Leeds City Council	31/12/2019 Adults ar 31/12/2019 Adults ar		Social Services Support Services Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1912-05586 1912-05587	0.00	2,007.50	R	Co-Operative Funeralcare Co-Operative Funeralcare	No
Leeds City Council	31/12/2019 Adults an		Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1912-05588	0.00	2,270.50	R	Co-Operative Funeralcare	No
Leeds City Council	31/12/2019 Adults an		Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1912-05589	0.00	1,919.10	R	Co-Operative Funeralcare	No
Leeds City Council	31/12/2019 Adults ar	nd Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-05590	0.00	2,270.50	R	Co-Operative Funeralcare	No
Leeds City Council	31/12/2019 Adults ar		Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1912-05591	0.00	1,838.50	R	Co-Operative Funeralcare	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-05592	0.00	26,877.55	R	Copperfields Care Home	No
Leeds City Council	31/12/2019 Resource		PPPU and Procurement	Employees	Training & Development	70		1912-05593	0.00	2,800.00	R	Cordie Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Commun 31/12/2019 Strategic	ities and Environment	Community Safety Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services Gas	265 123		1912-05594 1912-05595	0.00	350.00 6,880.00	R R	Core Integrated Solutions Limited Corgi Technical Services Limited	No No
Leeds City Council	31/12/2019 Strategic		Property and Contracts	Premises	Gas	123		1912-05596	0.00	6,080.00	R	Corgi Technical Services Limited	No
Leeds City Council	31/12/2019 Resource		Strategy And Improvement	Supplies and Services	Subsistence	256		1912-05597	0.00	23.00	R	Corinthia Reception	Yes
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-05598	0.00	38,804.62	R	Corinthian House	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-05599	0.00	10,028.64	R	Corinthian House	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-05600	0.00	26,985.65	R	Corinthian House	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-05601	0.00	8,123.00	R	Corinthian House	No
Leeds City Council	31/12/2019 Adults ar 31/12/2019 Strategic		Services For Older People Under 65 P/Dis Housing Management	Third Party Payments Supplies and Services	Nursing Home Compensation Claims	570 200		1912-05602 1912-05603	0.00	1,845.80 500.00	R R	Corinthian House REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic 31/12/2019 Children		Social Care	Supplies and Services	Subsistence	256		1912-05603	0.00	5.85	R	Corner Cup Limited	Yes
Leeds City Council	31/12/2019 Adults ar		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1912-05605	0.00	16,758.92	R	Cornmill House	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-05606	0.00	12,808.39	R	Cornmill House	No
Leeds City Council	31/12/2019 Resource	es and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/12/2019	1912-05607	0.00	91.25	С	Cornmill Lodge Hotel Ltd	No
Leeds City Council	31/12/2019 Strategic		Property and Contracts	Support Services	Legal Disbursements	411		1912-05608	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-05609	0.00	41.67	R	Cosmopolitan Hotel	No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Subsistence	256		1912-05610	0.00	4.75	R	Costa @ Next 43045530	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		1912-05611	0.00	1.83 5.00	R R	Costa Amigo Costa Amigo	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services Third Party Payments	Direct Work	549		1912-05612 1912-05613	0.00	2.33	R	Costa Amigo	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05614	0.00	11.05	R	Costa Cofee - Wetherby	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05615	0.00	4.53	R	Costa Coffee	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05616	0.00	8.75		Costa Coffee	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05617	0.00	3.37	R	Costa Coffee	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05618	0.00	7.00	R	Costa Coffee	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05619	0.00	5.95	R	Costa Coffee 43039920	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-05620 1912-05621	0.00	5.70 5.65	R R	Costa Coffee 43039920 Costa Coffee 43039920	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05621	0.00	5.55		Costa Coffee 43039920 Costa Coffee 43039920	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05623	0.00	6.50	R	Costa Coffee 43042120	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-05624	0.00	4.85	R	Costa Coffee 43043745	Yes
Leeds City Council	31/12/2019 Children	And Families	Social Care	Supplies and Services	Holidays- Service Users	284		1912-05625	0.00	20.85		Costa Coffee 43045050	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-05626	0.00	3.95	R	Costa Coffee Bramley	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-05627	0.00	17.20		Costa Coffee-Headingle	Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1912-05628	0.00	70.40		Cosy Club Leeds	Yes
Leeds City Council Leeds City Council		ities And Environment ities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-05629 1912-05630	0.00	79.35 -63.20		Cotswold Fayre Limited Cotswold Fayre Limited	Yes Yes
Leeds City Council		ities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-05631	0.00	400.00		Cottingley Community Project	No.
Leeds City Council		ities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-05632	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Deve	elopment	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/11/2019	1912-05633	0.00	416.00	R	Counters & Accs	Yes
Leeds City Council		ities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-05634	0.00	460.98	R	Country Baskets	Yes
Leeds City Council	31/12/2019 Adults Ar		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-05635	0.00	72.58	R	Country Baskets	Yes
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-05636	0.00	350.00	R	Country Blinds	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-05637 1912-05638	0.00	1,253.10 1,350.00	R R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05639	0.00	50.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-05640	0.00	1,648.20	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-05641	0.00	3,018.24	R	County Homes	No
Leeds City Council	31/12/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-05642	0.00	7.61	R	Срс	No
Leeds City Council	31/12/2019 Adults ar		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-05643	0.00	140,000.00	R	Cpwy - Services	No
Leeds City Council	31/12/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11/12/2019	1912-05644	0.00	9,111.20	R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults an	nd Health ervices Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1912-05645 1912-05646	0.00	2,589.72 23,331.40	R R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-05647	0.00	28,403.60	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-05648	0.00	149,291.64	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-05649	0.00	36,674.28	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/12/2019 Social Se	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-05650	0.00	64,679.32	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-05651	0.00	16,696.89	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-05652	0.00	28,553.44	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body		ervices Pooled Budgets ities and Environment	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Capital	Home Care	568 5		1912-05653 1912-05654	0.00	3,606.20 4,312.00	R C	Craegmoor Lawrence Priory Craemer Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Commun		Waste Management	Capital	Furniture And Equipment Furniture And Equipment	5		1912-05655	0.00	4,312.00	C	Craemer Uk Ltd	No No
Leeds City Council		ities and Environment	Waste Management	Capital	Furniture And Equipment	5		1912-05656	0.00	1,540.00	c	Craemer Uk Ltd	No
Leeds City Council		ities and Environment	Waste Management	Capital	Furniture And Equipment	5		1912-05657	0.00	4,620.00	č	Craemer Uk Ltd	No
Leeds City Council	31/12/2019 Commun	ities and Environment	Waste Management	Capital	Furniture And Equipment	5	19/12/2019	1912-05658	0.00	4,004.00	č	Craemer Uk Ltd	No
Leeds City Council	31/12/2019 Commun	ities and Environment	Waste Management	Capital	Furniture And Equipment	5	19/12/2019	1912-05659	0.00	1,540.00	С	Craemer Uk Ltd	No
Leeds City Council		ities and Environment	Waste Management	Capital	Furniture And Equipment	5		1912-05660	0.00	4,004.00	С	Craemer Uk Ltd	No
Leeds City Council		ities and Environment	Waste Management	Capital	Furniture And Equipment	5		1912-05661	0.00	1,463.00	С	Craemer Uk Ltd	No
Leeds City Council Leeds City Council		ities and Environment ities and Environment	Waste Management	Capital	Furniture And Equipment	5 5		1912-05662	0.00	693.00	C C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Waste Management Jcs For People With Learning Disabilitie	Capital Third Party Payments	Furniture And Equipment Residential	5 580	11/12/2019	1912-05663 1912-05664	0.00	4,004.00 21,691.19	R	Cragemoor Healthcare	No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-05665	0.00	42.00	R	Craggs Repairs Limited	Yes
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-05666	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-05667	0.00	118.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05668	0.00	590.00		Craig Jenkins	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-05669	0.00	722.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children	and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-05670	0.00	250.00	R	Cramlington Learning Village	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
			- .		Code				050.00	Revenue		
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Waste Management Waste Management	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1912-05671 1912-05672	0.00	350.00 350.00		Crane Trucks Crane Trucks	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-05673	0.00	5,285.80		Cranmer Court	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-05674	0.00	15.98		Creative Minds Che	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1912-05675 1912-05676	0.00	2,233.44 9,151.24		Creative Support Limited Creative Support Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-05677	0.00	2,890.44		Creative Support Limited Creative Support Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11/12/2019	1912-05678	0.00	98,160.76	R	Creative Support Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05679 1912-05680	0.00	402.24 51.96		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05681	0.00	301.68		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/12/2019	1912-05682	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05683	0.00	100.56		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05684 1912-05685	0.00	402.24 201.12		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05686	0.00	402.24		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05687	0.00	100.56		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05688 1912-05689	0.00	201.12 268.16		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05690	0.00	100.56		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05691	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05692	0.00	150.84		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05693 1912-05694	0.00	402.24 100.56		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05695	0.00	402.24		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-05696	0.00	150.84	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05697	0.00	150.84		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05698 1912-05699	0.00	226.26 100.56		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05700	0.00	402.24		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05701	0.00	100.56		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05702	0.00	201.12		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05703 1912-05704	0.00	75.42 100.56		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05704	0.00	150.84		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/12/2019	1912-05706	0.00	301.68	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05707	0.00	402.24		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05708 1912-05709	0.00	125.70 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05710	0.00	185.36		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-05711	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05712	0.00	185.36		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05713 1912-05714	0.00	43.24 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05715	0.00	86.48		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-05716	0.00	370.72	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05717	0.00	1,680.00		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05718 1912-05719	0.00	185.36 129.72		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05710	0.00	43.24		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05721	0.00	43.24		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568		1912-05722	0.00	43.24 86.48		Creative Support Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05723 1912-05724	0.00	43.24		Creative Support Ltd Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05725	0.00	86.48		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546		1912-05726	0.00	92.68		Creative Support Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-05727 1912-05728	0.00	43.24 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05729	0.00	10.81	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/12/2019	1912-05730	0.00	43.24		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-05731	0.00	23.17		Creative Support Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Section 17	561 551		1912-05732 1912-05733	0.00	24,254.70 2,800.00		Creative Support Ltd Creativity In Practice Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263		1912-05734	0.00	100.00		Creditcall Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263		1912-05735	0.00	1,013.64	R	Creditcall Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324		1912-05736	0.00	1,573.50		Crelling Harnesses Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-05737 1912-05738	0.00	540.00 1,012.00		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05739	0.00	1,158.00		Crew Yorkshire	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05740	0.00	299.00		Crew Yorkshire	No
Leeds City Council	31/12/2019 Resources and Housing	Democratic Services	Supplies and Services	Operational Materials Bought In Professional Services	205 277		1912-05741 1912-05742	0.00	115.00 432.00		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-05742	0.00	607.50		Crew Yorkshire	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-05744	0.00	540.00		Crew Yorkshire	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17/12/2019	1912-05745	0.00	85.00		Crew Yorkshire	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Security Services(Non Infrastructure)	277 262		1912-05746 1912-05747	0.00	540.00 530.00		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262		1912-05747	0.00	1,247.50		Crew Yorkshire	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548	13/12/2019	1912-05749	0.00	95.63	R	Crews Support Services Ltd	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-05750	0.00	64.68		Crif Decision Solutions Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05751 1912-05752	0.00	18.00 18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-05752	0.00	27.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-05754	0.00	18.00	R	Cristina Calniciuc	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05755	0.00	18.00		Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05756 1912-05757	0.00	18.00 18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277		1912-05757	0.00	18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-05759	0.00	18.00	R	Cristina Calniciuc	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-05760	0.00	18.00	R	Cristina Calniciuc	No

Organisation Label	Effective Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
						Code					Revenue	0.7.01	
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05761 1912-05762	0.00	18.00 18.00	R R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05763	0.00	58.50	R	Cristina Calniciuc	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05764	0.00	18.00	R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05765 1912-05766	0.00	18.00 22.50	R R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05767	0.00	18.00	R	Cristina Calniciuc	No
Leeds City Council	31/12/2019 Communitie	es and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-05768	0.00	27.00	R	Cristina Calniciuc	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05769	0.00	18.00	R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05770 1912-05771	0.00	18.00 18.00	R R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05772	0.00	22.50	R	Cristina Calniciuc	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05773	0.00	18.00	R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05774 1912-05775	0.00	18.00 18.00	R R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-05776	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05777	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05778	0.00	18.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05779 1912-05780	0.00	18.00 18.00	R R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05781	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie	es and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-05782	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05783	0.00	18.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05784 1912-05785	0.00	18.00 18.00	R R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05786	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05787	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05788	0.00	18.00	R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05789 1912-05790	0.00	18.00 18.00	R R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05791	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-05792	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-05793	0.00	18.00 18.00	R R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-05794 1912-05795	0.00	18.00	R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05796	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05797	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05798	0.00	36.00 18.00	R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-05799 1912-05800	0.00	18.00	R R	Cristina Rosca Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05801	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-05802	0.00	67.50	R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05803 1912-05804	0.00	18.00 18.00	R R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05805	0.00	522.50	R	Critchlow & Kukkonen Ltd	No
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-05806	0.00	314.20	R	Critchlow & Kukkonen Ltd	No
Leeds City Council	31/12/2019 Adults and I		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-05807	0.00	3,955.94	R	Croft House	No
Leeds City Council Leeds City Council	31/12/2019 Adults and I 31/12/2019 Communitie		Services For Adults Under 65 Mental/Dis Waste Management	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203		1912-05808 1912-05809	0.00	7,094.72 736.99	R R	Croft House Care Home Cromwell Polythene Ltd	No No
Leeds City Council	31/12/2019 Communitie		Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1912-05810	0.00	995.73	R	Cromwell Polythene Ltd	No
Leeds City Council	31/12/2019 Communitie		Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1912-05811	0.00	995.73	R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie	es and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-05812 1912-05813	0.00	1,598.58 1,222.90	R R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/12/2019 Communitie		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-05814	0.00	995.73	R	Cromwell Polythene Ltd	No
Leeds City Council	31/12/2019 Communitie	es and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31/12/2019	1912-05815	0.00	442.98	R	Cromwell Polythene Ltd	No
Leeds City Council	31/12/2019 Communitie		Waste Management	Supplies and Services	Operational Furniture And Equipment			1912-05816	0.00	702.84	R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-05817 1912-05818	0.00	2,772.35 808.92	R R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/12/2019 Communitie		Waste Management	Supplies and Services	Operational Furniture And Equipment			1912-05819	0.00	1,291.95	R	Cromwell Polythene Ltd	No
Leeds City Council	31/12/2019 Communitie		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-05820	0.00	873.50	R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Children an		Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		1912-05821 1912-05822	0.00	1,624.18 1,033.50	R R	Cromwell Polythene Ltd Crosby Little Angels Limited	No No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05823	0.00	4,337.62	R	Crosby Little Angels Limited Crosby Little Angels Limited	No
Leeds City Council	31/12/2019 Adults and I		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-05824	0.00	1,851.85	R	Crossgates And District Good Neighbours	No
Leeds City Council	31/12/2019 Adults and I		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-05825	0.00	26,277.16	R	Crossgates And District Good Neighbours	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Resources		Elections, Licensing and Registration Strategic Housing Partnership & Support	Premises Supplies and Services	Rents Food & Drink	141 231		1912-05826 1912-05827	0.00	240.00 20.33	R R	Crossgates Methodist Church Crossgates Road 16281	No Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05828	0.00	1,296.00	R	Crossling Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05829	0.00	1,455.30	R	Crossling Ltd	No
Leeds City Council	31/12/2019 Resources a 31/12/2019 Children an		Leeds Building Services Social Care	Supplies and Services	Operational Materials General External Residential Placements	205 507		1912-05830 1912-05831	0.00	6,660.80 21,300.00	R R	Crossling Ltd Crossreach	No No
Leeds City Council Leeds City Council	31/12/2019 Children and		Commercial Services	Third Party Payments Transport	Vehicle Spares	345		1912-05832	0.00	148.44	R	Crossreach Crossroads Truck & Bus Limited	No
Leeds City Council	31/12/2019 Communitie		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-05833	0.00	73.42	R	Crown Decorating Centr	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05834	0.00	120.00	R	Crown Fine Art London	No
Leeds City Council Leeds City Council	31/12/2019 Resources : 31/12/2019 Resources :		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1912-05835 1912-05836	0.00	68.75 101.02	C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/12/2019 Resources :		HRA Housing Leeds	Capital	Other Costs	7		1912-05837	0.00	181.71	c	Crown Paints Limited	No
Leeds City Council	31/12/2019 Resources	and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/12/2019	1912-05838	0.00	168.31	С	Crown Paints Limited	No
Leeds City Council	31/12/2019 Resources :		HRA Housing Leeds	Capital	Other Costs	7		1912-05839	0.00	190.74	С	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1912-05840 1912-05841	0.00	160.77 116.06	C C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1912-05842	0.00	180.79	c	Crown Paints Limited	No
Leeds City Council	31/12/2019 Resources	and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/12/2019	1912-05843	0.00	72.20	С	Crown Paints Limited	No
Leeds City Council	31/12/2019 Resources :		HRA Housing Leeds	Capital	Other Costs	7		1912-05844	0.00	159.64	С	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources : 31/12/2019 Resources :		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1912-05845 1912-05846	0.00	103.79 102.38	C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1912-05847	0.00	219.03	C	Crown Paints Limited Crown Paints Limited	No
Leeds City Council	31/12/2019 Resources	and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/12/2019	1912-05848	0.00	145.81	C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1912-05849 1912-05850	0.00	161.96 166.19	C C	Crown Paints Limited Crown Paints Limited	No No
	5.7.12.20.3 Nosources (p		•	J., .L/2013	.0.2 00000	5.50	.00.13	3	and Limbo	110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	Code 7	31/12/2019	1912-05851	0.00	103.08	Revenue	Crown Paints Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/12/2019	1912-05852	0.00	143.60	č	Crown Paints Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-05853	0.00	143.37	С	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1912-05854 1912-05855	0.00	137.84 135.59	C C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-05856	0.00	29.81	č	Crown Paints Limited	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Premises	Hire of meeting rooms	143		1912-05857	0.00	416.67	R	Crowne Plaza Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environment	Social Care Parks and Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		1912-05858 1912-05859	0.00	25.00 325.00	R R	REDACTED PERSONAL DATA Csl Surveys (Engineering) Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Income	Work Done / Services Provided	931		1912-05860	0.00	401.20	R	Cumberland Comms Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-05861	0.00	77,123.35	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Resources And Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Third Party Payments Premises	Day Centre Furniture And Fittings	564 195		1912-05862 1912-05863	0.00	74,635.50 59.97	R R	Cumbria Northumberland Tyne And Wear Currys Leeds Central	No Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1912-05864	0.00	14.99	R	Currys Leeds Central	Yes
Leeds City Council	31/12/2019 Communities And Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	28/11/2019	1912-05865	0.00	249.98	R	Currys Leeds Central	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634 127		1912-05866	0.00	219.00	R	Currys Online Currys Online	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care Social Care	Premises Transfer Payments	Cleaning Maintenance & Toiletries Leaving Care Grants	635		1912-05867 1912-05868	0.00	286.66 299.00	R R	Currys Online	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/08/2019	1912-05869	0.00	-294.00	R	Currys Superstore	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265		1912-05870	0.00	-376.66 54.98	R	Currys Superstore	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	285 203		1912-05871 1912-05872	0.00	248.32	R R	Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Grants	635		1912-05873	0.00	388.00	R	Currys Superstore	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-05874	0.00	149.00	R	Currys Superstore	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Grants Office Consumables	635 210		1912-05875 1912-05876	0.00	290.00 -213.00	R R	Currys Superstore Currys T/sales	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05877	0.00	1,040.24	R	Curzon Film World Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-05878	0.00	566.09	R	Curzon Film World Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 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		1912-05879 1912-05880	0.00	955.03 561.29	R R	Curzon Film World Limited Curzon Film World Limited	No No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-05881	0.00	15.80	R	Cut Keys Direct Li	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-05882	0.00	-15.80	R	Cut Keys Direct Li	Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health Social Care	Supplies and Services	Office Furniture & Equipment Legal Disbursements	201 411		1912-05883	0.00	3.55 322.92	R R	Cut Keys Direct Li Cv4or Legal Limited	Yes No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Libraries, Arts & Heritage	Support Services Supplies and Services	Computer Software & Equipment	214		1912-05884 1912-05885	0.00	843.83	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16/12/2019	1912-05886	0.00	843.83	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05887	0.00	1,530.00	R	Cygnet (Nw) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		1912-05888 1912-05889	0.00	1,530.00 780.00	R R	Cygnet (Nw) Ltd Cygnet (Nw) Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	23/12/2019	1912-05890	0.00	780.00	R	Cygnet (Nw) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05891	0.00	1,560.00	R	Cygnet (Nw) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		1912-05892 1912-05893	0.00	1,170.00 1,560.00	R R	Cygnet (Nw) Ltd Cygnet (Nw) Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05894	0.00	1,560.00	R	Cygnet (Nw) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05895	0.00	1,560.00	R	Cygnet (Nw) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		1912-05896 1912-05897	0.00	1,560.00 390.00	R R	Cygnet (Nw) Ltd Cygnet (Nw) Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05898	0.00	1,147.50	R	Cygnet (Nw) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05899	0.00	780.00	R	Cygnet (Nw) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		1912-05900 1912-05901	0.00	390.00 1,170.00	R R	Cygnet (Nw) Ltd Cygnet (Nw) Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05902	0.00	1,170.00		Cygnet (Nw) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		1912-05903	0.00	1,170.00	R	Cygnet (Nw) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		1912-05904 1912-05905	0.00	780.00 390.00	R R	Cygnet (Nw) Ltd Cygnet (Nw) Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-05906	0.00	2,096.00	R	Cymar Care Homes Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Residential	580		1912-05907	0.00	3,900.00	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Other Costs	511 7		1912-05908	0.00	1,580.25 249.22	R C	D & R Childcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	HRA Housing Leeds Elections, Licensing and Registration	Capital Income	Admissions, Booking Fees & Ticket Sales	933		1912-05909 1912-05910	0.00	49.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-05911	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 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		1912-05912 1912-05913	0.00	500.00 500.00	R R	D Battiwalla D Battiwalla	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-05914	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-05915	0.00	73.50	R	D Bobosik	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-05916 1912-05917	0.00	29.20 13.50	R R	D Bobosik D Bobosik	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05917	0.00	1,053.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7	23/12/2019	1912-05919	0.00	14,341.63	С	D G B Joinery Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-05920	0.00	14,386.23	C	D G B Joinery Ltd D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-05921 1912-05922	0.00	137.00 137.00	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-05923	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1912-05924	0.00	-137.00		D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Housing Management Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2019	1912-05925 1912-05926	0.00	137.00 137.00	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1912-05927	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-05928	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-05929 1912-05930	0.00	137.00 137.00	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-05930	0.00	137.00	R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-05932	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-05933	0.00	137.00	R	D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-05934 1912-05935	0.00	137.00 137.00	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-05936	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-05937	0.00	137.00	R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1912-05938 1912-05939	0.00	137.00 249.22	R C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-05940	0.00	975.00	R	D J Child	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Childre	en and Families	Social Care	Third Party Payments	Section 17	Code 551	06/12/2019	1912-05941	0.00	77.50	Revenue R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre	en and Families	Social Care	Third Party Payments	Section 17	551		1912-05942	0.00	77.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Section 17	551		1912-05943	0.00	77.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		Social Care HRA Housing Leeds	Third Party Payments Capital	Section 17 Other Costs	551 7		1912-05944 1912-05945	0.00	77.50 100.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-05946	0.00	100.00	R	D P Callanan	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-05947	0.00	2,148.90	R	D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-05948 1912-05949	0.00	2,380.36 2.380.36	R R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-05950	0.00	2,406.99	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-05951	0.00	2,455.16	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Comm	evelopment unities and Environment	Highways Cleaner Neighbourhood Teams	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1912-05952 1912-05953	0.00	1,970.70 100.00	R R	D Penny & Sons Plant Hire Haulage Ltd D S Cooper Ltd	No No
Leeds City Council	31/12/2019 Resour		HRA Housing Leeds	Capital	Other Costs	7		1912-05954	0.00	60.00	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resour		HRA Housing Leeds	Capital	Other Costs	7		1912-05955	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1912-05956 1912-05957	0.00	436.45 4,546.99	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-05958	0.00	328.50	Ř	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resour		HRA Housing Leeds	Capital	Other Costs	7		1912-05959	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Childre		Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511		1912-05960 1912-05961	0.00	146.00 1,638.00	R R	REDACTED PERSONAL DATA Daisy Chain Child Care Ltd	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05962	0.00	3,144.37	R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05963	0.00	17,713.80	R	Daisy Chain Childcare	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-05964 1912-05965	0.00	5,923.25 1,224.30	R R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05966	0.00	2,275.00	R	Daisy Chain Childcare (Adel)	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-05967	0.00	7,863.32	R	Daisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-05968 1912-05969	0.00	4,154.80 8,813.92	R R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	31/12/2019 City De		Economic Development	Supplies and Services	Food & Drink	231		1912-05970	0.00	-46.75	R	Dakota Leeds	Yes
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-05971	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-05972 1912-05973	0.00	10,108.00 2,738.00	R R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-05974	0.00	2,430.00	R	Daltons Drainage Ltd	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-05975	0.00	1,130.50	R	Dandy Booksellers Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 City De	unities and Environment	Elections, Licensing and Registration Recreation	Supplies and Services Employees	Memberships Training & Development	226 70		1912-05976 1912-05977	0.00	500.00 80.00	R R	Daniel Cohen Daniel J Burrell	No No
Leeds City Council	31/12/2019 City De		Recreation	Capital	Deferred Charges Grants & Contributions	739		1912-05978	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-05979	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 City De		Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265		1912-05980 1912-05981	0.00	300.00 100.00	R R	REDACTED PERSONAL DATA Danny Payne	No No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-05982	0.00	142.50	R	Darren Carver-Balsiger	No
Leeds City Council	31/12/2019 Childre	en and Families	Social Care	Third Party Payments	Placement Support	550	18/12/2019	1912-05983	0.00	206.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Shared Services Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		1912-05984 1912-05985	0.00	720.00 99.55	R R	Datagraphic Group Limited Davenport Lift Control	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-05986	0.00	117.08	R	Davenport Lift Control	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	1912-05987	0.00	41.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285		1912-05988 1912-05989	0.00	34.33 73.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre		Social Care	Transport	Public Transport Expenses	310		1912-05999	0.00	62.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-05991	0.00	186.20	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 City De	Services Pooled Budgets	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		1912-05992 1912-05993	0.00	12,971.92 500.00	R R	David Lewis Centre David Maguire	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-05994	0.00	85.55	R	David Miller Frozen Foods Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-05995	0.00	239.00	R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-05996 1912-05997	0.00	163.08 171.63	R R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-05998	0.00	177.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-05999	0.00	56.65	R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-06000 1912-06001	0.00	269.35 166.97	R R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-06002	0.00	115.38	R	David Miller Frozen Foods Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-06003	0.00	105.34	R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Childre	unities and Environment	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17	231 551		1912-06004 1912-06005	0.00	217.20 488.64	R R	David Miller Frozen Foods Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Section 17	551		1912-06006	0.00	2,565.36	R	REDACTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-06007	0.00	500.00	R	David Patrick Nagle	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 City De		Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees To Carers Bought In Professional Services	563 277		1912-06008 1912-06009	0.00	19.30 450.00	R R	REDACTED PERSONAL DATA David Shakeshaft	No No
Leeds City Council	31/12/2019 Strateg		Housing Management	Transport	Miscellaneous Transport Related Costs	324		1912-06010	0.00	143.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-06011	0.00	142.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511		1912-06012 1912-06013	0.00	142.05 312.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Bought In Professional Services	277		1912-06014	0.00	80.00	R	Dawn Grayson	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-06015	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		Social Care Commercial Services	Third Party Payments Transport	Services Rendered By Other Organisations External Hire -Permanent	511 303		1912-06016 1912-06017	0.00	838.50 343.28	R R	REDACTED PERSONAL DATA Dawsongroup Material Handling Limited	No No
Leeds City Council		unities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1912-06018	0.00	423.67	R	Dawsongroup Material Handling Limited	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-06019	0.00	61.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06020 1912-06021	0.00	178.57 96.00	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resoul		Commercial Services	Transport	External Hire -Occasional	304		1912-06021	0.00	72.00	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/12/2019	1912-06023	0.00	120.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06024 1912-06025	0.00	229.92 651.67	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resoul	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06025	0.00	35.76	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/12/2019	1912-06027	0.00	183.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06028 1912-06029	0.00	366.00 61.00	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resoul		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1912-06029	0.00	61.00	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/12/201	9 1912-06031	0.00	96.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06032		516.74	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06033		329.32	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06034 9 1912-06035		347.40 477.98	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06036		2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/12/201	9 1912-06037	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06038		2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06039 9 1912-06040	0.00	2,700.00 2,700.00	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		9 1912-06040	0.00	2,700.00	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06042		2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06043		2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06044		2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06045 9 1912-06046		2,871.00 2,374.20	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06047	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06048		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06049		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06050		3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06051 9 1912-06052	0.00	2,374.20 4,500.00	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06053		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06054		2,871.00		Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06055		2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06056		3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06057 9 1912-06058	0.00	2,374.20 2,374.20	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06059		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06060		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/12/201	9 1912-06061	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06062		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06063 9 1912-06064		2,374.20 2,374.20	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06065	0.00	2,374.20	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06066	0.00	3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/12/201	9 1912-06067	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06068		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06069 9 1912-06070		608.34 477.98	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		9 1912-06070	0.00	2,374.20	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06072		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06073		2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06074		608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06075 9 1912-06076		743.17 3,214.28	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		9 1912-06076		3,214.28	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06078		2,772.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06079	0.00	3,642.86	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06080		676.92		Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06081 9 1912-06082	0.00	268.50 264.00	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304		9 1912-06082		436.20	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06084		339.88	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06085		91.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06086		122.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06087	0.00	61.00	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304		9 1912-06088 9 1912-06089		61.00 91.50	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06090		61.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06091	0.00	122.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06092		30.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304		9 1912-06093		86.79	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		9 1912-06094 9 1912-06095		61.00 61.00	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06096		178.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06097	0.00	61.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06098	0.00	275.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06099		122.00	R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06100 9 1912-06101	0.00	183.00 91.50	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06102		33.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/201	9 1912-06103	0.00	3,149.48	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06104		155.17	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		9 1912-06105	0.00	149.69	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304		9 1912-06106 9 1912-06107		635.02 87.15		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06108		153.81	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/201	9 1912-06109	0.00	147.52	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06110		61.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06111 9 1912-06112		1,085.01	R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06112 9 1912-06113		66.22 387.13	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Reso	ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/201	9 1912-06114	0.00	178.50	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/201	9 1912-06115	0.00	122.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06116		61.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06117		91.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		9 1912-06118 9 1912-06119		831.92 648.92	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		9 1912-06119		2,966.70		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	Code 304	31/12/2019	1912-06121	0.00	2,453.34	Revenue R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2019	1912-06122	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06123	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06124 1912-06125	0.00	2,790.00 2,790.00	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2019	1912-06126	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06127	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06128 1912-06129	0.00	2,966.70 2,966.70	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06130	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06131	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1912-06132 1912-06133	0.00	2,966.70 2,453.34	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06133	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2019	1912-06135	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1912-06136	0.00	2,453.34	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06137 1912-06138	0.00	3,255.00 2,453.34	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2019	1912-06139	0.00	4,650.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1912-06140	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1912-06141 1912-06142	0.00	2,966.70 3,255.00	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1912-06143	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1912-06144	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06145 1912-06146	0.00	2,453.34 2,453.34	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1912-06146	0.00	2,453.34	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2019	1912-06148	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06149	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06150 1912-06151	0.00	2,453.34 2,453.34	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06152	0.00	3,255.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06153	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06154 1912-06155	0.00	608.34 477.98	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-06156	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/12/2019	1912-06157	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-06158	0.00	2,453.34 608.34	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211		1912-06159 1912-06160	0.00	399.20	R	Dawsongroup Sweepers Limited Day Out With The Kids	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-06161	0.00	2,757.92	R	Dca Pennines Voyage 1 Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-06162	0.00	509.00	R	DE WARRENNE PICTURES CO LTD	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-06163 1912-06164	0.00	675.00 680.40	R R	Deaf Access Uk Deaf Access Uk	No No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-06165	0.00	1,012.50	R	Deaf Access Uk	No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-06166	0.00	565.20		Deaf Access Uk	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		1912-06167 1912-06168	0.00	45.00 50.00		Dean Jordan REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551		1912-06169	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-06170	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-06171	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Adults and Health	Parks And Countryside Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Resaleable Materials Nursing Home	204 570		1912-06172 1912-06173	0.00	580.42 5,452.28	R R	Deans Of Huntly Dearnevale Health Care Ltd	Yes No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1912-06174	0.00	12,343.20	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		1912-06175	0.00	653.52	R	Debit Finance Collection Plc	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-06176 1912-06177	0.00	5,089.36 365.62	R R	Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		1912-06178	0.00	5,619.00	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		1912-06179	0.00	200.00	R	Debit Finance Collection Plc	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-06180 1912-06181	0.00	239.90 489.74	R R	Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		1912-06182	0.00	356.69	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/12/2019	1912-06183	0.00	365.34	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		1912-06184	0.00	645.53	R R	Debit Finance Collection Plc	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551		1912-06185 1912-06186	0.00	400.00 200.00	R	Debit Finance Collection Plc REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06187	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06188	0.00	301.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546		1912-06189 1912-06190	0.00	120.40 202.58	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-06191	0.00	420.00		Deborah Fleming	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1912-06192	0.00	422.86	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-06193 1912-06194	0.00	23.12 21.54		Debt Managers (Services) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1912-06194	0.00	27.23		Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-06196	0.00	64.65	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1912-06197	0.00	56.95		Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Finance Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Office Consumables	277 210		1912-06198 1912-06199	0.00	28.96 30.93	R R	Debt Managers (Services) Ltd Decathlon UK Vad	No Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1912-06199	0.00	699.99	R	Decor Systems Limited	Yes
Leeds City Council	31/12/2019 City Development	Highways	Employees	Agency Staff	8	05/12/2019	1912-06201	0.00	4,000.00	R	Deekay Technical Recruitment Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Employees	Agency Staff	8		1912-06202	0.00	2,184.20		Deekay Technical Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8 8		1912-06203 1912-06204	0.00	4,316.20 2,000.00		Deekay Technical Recruitment Ltd Deekay Technical Recruitment Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Publication And Promotion	267		1912-06205	0.00	188.00		Deepblue Digital Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06206	0.00	4,765.80	R	Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-06207 1912-06208	0.00	3,650.70 333.90		Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1912-06208	0.00	1,150.80	R	Deeper Care Solutions Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-06210	0.00	1,083.60		Deeper Care Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-06211	0.00	295.07	R	Delice De France	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-06212	0.00	297.06	R	Delice De France Delice De France	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-06213 1912-06214	0.00	1,237.81 -14.40	R R	Delice De France Delice De France	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-06215	0.00	-20.20	R	Delice De France	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-06216	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-06217 1912-06218	0.00	50.00 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-06219	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-06220	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-06221	0.00	49.34	R R	Deliveroo.Co.Uk	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-06222 1912-06223	0.00	1,345.00 500.00	R	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-06224	0.00	663.18	R	Delta Academies Trust	No
Leeds City Council		ommunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-06225	0.00	500.00	R	Delta Academies Trust	No
Leeds City Council		ommunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-06226	0.00	500.00	R	Delta Academies Trust	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-06227 1912-06228	0.00	55.44 513.48	R R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-06229	0.00	84.00	R	Deluxebase Ltd	No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-06230	0.00	1,549.88	R	Deluxebase Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-06231	0.00	121.95	R R	Deluxebase Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-06232 1912-06233	0.00	108.00 55.20	R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-06234	0.00	27.60	R	Deluxebase Ltd	No
Leeds City Council	31/12/2019 Re	esources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/12/2019	1912-06235	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		ommunities And Environment ommunities And Environment	Customer Access Customer Access	Supplies and Services	Operational Materials Office Consumables	205 210		1912-06236 1912-06237	0.00	183.99 88.19	R R	Demco Europe Demco Europe	Yes Yes
Leeds City Council As Accountable Body		orial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		1912-06237	0.00	895.20	R	Denbighshire County Council	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-06239	0.00	360.20	R	Denbighshire County Council	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-06240	0.00	270.15	R	Denbighshire County Council	No
Leeds City Council		trategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-06241 1912-06242	0.00	200.00	R	Denison Hall Social Club	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-06242	0.00	272.57 1,007.00	R R	Dennis Eagle Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-06244	0.00	4,453.88	R	Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-06245	0.00	1,627.43	R	Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-06246	0.00	1,662.72 884.84	R R	Dennis Eagle Dennis Eagle	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-06247 1912-06248	0.00	4,065.94	R	Dennis Eagle Dennis Eagle	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-06249	0.00	642.63	R	Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-06250	0.00	162.99	R	Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1912-06251	0.00	119.78 47.81	R R	Dennis Eagle	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1912-06252 1912-06253	0.00	691.68	R	Dennis Eagle Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-06254	0.00	14.76	R	Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-06255	0.00	54.02	R	Dennis Eagle	No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 265		1912-06256	0.00	66.00	R R	Dennis Eagle	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	345		1912-06257 1912-06258	0.00	4,230.98 316.76	R	Dennis Eagle Dennis Eagle	No No
Leeds City Council		ommunities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1912-06259	0.00	20,000.00	R	Department For Communities	No
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-06260	0.00	593.75	R	Deporvillage	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1912-06261 1912-06262	0.00	20.00 20.00	R R	Deputy (Adult Finance Operation) Deputy (Adult Finance Operation)	No No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-06263	0.00	20.00	R	Deputy (Adult Finance Operation)	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-06264	0.00	20.00	R	Deputy (Adult Finance Operation)	No
Leeds City Council		dults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-06265	0.00	122.56	R	Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-06266 1912-06267	0.00	248.00 248.00	R R	Design It Design It	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1912-06268	0.00	248.00	R	Design It	No
Leeds City Council	31/12/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/12/2019	1912-06269	0.00	248.00	R	Design It	No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1912-06270	0.00	248.00	R	Design It	No
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-06271 1912-06272	0.00	248.00 308.00	R R	Design It Design It	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-06272	0.00	2,818.00	R	Design It	No
Leeds City Council	31/12/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/12/2019	1912-06274	0.00	130.00	R	Design It	No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-06275	0.00	40.00	R	Design It	No
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		1912-06276 1912-06277	0.00	25.00 120.00	R R	Design It Design It	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-06277	0.00	155.00	R	Design It	No
Leeds City Council	31/12/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/12/2019	1912-06279	0.00	20.00	R	Design It	No
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		1912-06280 1912-06281	0.00	110.00 256.00	R R	Design It Design It	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1912-06281	0.00	776.00	R	Design It	No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-06283	0.00	1,384.00	R	Design It	No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-06284	0.00	700.00	R	Designed By Duo Ltd	No
Leeds City Council Leeds City Council		ity Development ommunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267		1912-06285 1912-06286	0.00	775.00 200.00	R R	Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council		esources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-06287	0.00	1,225.00	C	Designed By Duo Ltd Designed By Duo Ltd	No
Leeds City Council	31/12/2019 Re	esources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/12/2019	1912-06288	0.00	75.00	С	Designed By Duo Ltd	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267		1912-06289	0.00	1,570.00	R	Designed By Duo Ltd	No
Leeds City Council		esources and Housing	Technology Missellaneous	Supplies and Services	Computer Software & Equipment	214		1912-06290	0.00	16,350.00	R	Devold Limited	No No
Leeds City Council Leeds City Council		trategic Accounts ity Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1912-06291 1912-06292	0.00	100.00 -455.00	R R	Devonshire Neighbourhood Watch DEWARREN/RETURNED FUNDS	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-06293	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2019	1912-06294	0.00	33.54	R	Dietex International Ltd	No
Leeds City Council		hildren and Families	Partnerships & Health Public Health	Supplies and Services	Printing Publication And Promotion	215		1912-06295	0.00	60.00	R R	Digital Plus Limited	No Yor
Leeds City Council Leeds City Council		dults And Health dults and Health	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publication And Promotion Residential	267 580		1912-06296 1912-06297	0.00	50.00 983.68	R R	Digitaldepotweb Dignity Residential (Yorkshire) Ltd	Yes No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/12/2019	1912-06298	0.00	463.04	R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-06299	0.00	463.04	R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	U5/12/2019	1912-06300	0.00	463.04	R	Dimensions (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	05/12/2019	1912-06301	0.00	463.04	Revenue R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-06302	0.00	326.40	R	Dimensions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-06303	0.00	23,717.70	R	Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council		Services Pooled Budgets unities and Environment	Jcs For People With Learning Disabilitie Elections, Licensing and Registration	Third Party Payments Premises	Sheltered Accommodation Rents	569 141		1912-06304 1912-06305	0.00	67,025.87 550.00	R R	Dimensions (Uk) Ltd Diocese Of Leeds St.Anthony'S Beeston	No No
Leeds City Council	31/12/2019 Resour	ces and Housing	Shared Services	Employees	DBS Checks	86		1912-06306	0.00	39,488.00	R	Disclosure & Barring Service	No
Leeds City Council	31/12/2019 Resour	ces and Housing	Shared Services	Employees	DBS Checks	86		1912-06307	0.00	33,360.00	R	Disclosure & Barring Service	No
Leeds City Council Leeds City Council	31/12/2019 Resour	ces And Housing unities And Environment	Technology Community Safety	Employees Employees	DBS Checks DBS Checks	86 86		1912-06308 1912-06309	0.00	23.00 23.00	R R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/12/2019 Commo		Technology	Supplies and Services	Other Hired And Contracted Services	265		1912-06310	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-06311	0.00	274.99	R	Dive Gym Equiptment Limited	No
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Other Hired And Contracted Services	265 265		1912-06312	0.00	973.50 1,211.16	R R	Dive Gym Equiptment Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Childre		Recreation Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-06313 1912-06314	0.00	1,300.00	R	Dive Gym Equiptment Limited Dixons Unity Academy	No
Leeds City Council		unities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-06315	0.00	2,175.00	R	Dj School Leeds Cic	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-06316	0.00	3,922.00	R	Djb Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-06317 1912-06318	0.00	4,507.00 4,572.00	R R	Djb Plant Hire Ltd Djb Plant Hire Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	05/12/2019	1912-06319	0.00	3,922.00	R	Djb Plant Hire Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-06320	0.00	3,922.00	R	Djb Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-06321 1912-06322	0.00	3,922.00 4,799.50	R R	Djb Plant Hire Ltd Djb Plant Hire Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-06323	0.00	4,214.50	R	Djb Plant Hire Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-06324	0.00	3,922.00	R	Djb Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De	velopment	Highways Recreation	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	305 203		1912-06325 1912-06326	0.00	4,297.62 23.34	R R	Djb Plant Hire Ltd Dk Signs Limited	No Yes
Leeds City Council	31/12/2019 City De		Insurance	Supplies and Services	Insurance Claims	248		1912-06327	0.00	10,000.00	R	Dig Insurance	No
Leeds City Council	31/12/2019 Insurar	ice	Insurance	Supplies and Services	Insurance Claims	248	10/12/2019	1912-06328	0.00	240.00	R	Dig Legal Services Limtied	No
Leeds City Council	31/12/2019 Insurar		Insurance	Supplies and Services	Insurance Claims	248		1912-06329	0.00	576.00	R	Dlg Legal Services Limtied	No
Leeds City Council Leeds City Council	31/12/2019 Insurar 31/12/2019 Commi	ice unities and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Bought In Professional Services	248 277		1912-06330 1912-06331	0.00	3,305.00 18.00	R R	Dlg Legal Services Limtied Dlshad Shaikhah	No No
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253		1912-06332	0.00	846.00	R	Dods Parliamentary Communications Ltd	No
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-06333	0.00	80.20	R	Dolphin Mobility Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-06334 1912-06335	0.00	7,332.00 6,557.50	R R	Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06336	0.00	572.40	R	Domi Domingo Day Nursery	No
Leeds City Council		unities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-06337	0.00	228.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/12/2019 Childre 31/12/2019 Adults		Social Care Public Health	Supplies and Services	Subsistence Public Health Commissioned Services	256 526		1912-06338 1912-06339	0.00	11.98 229.00	R R	Dominos Pizza Doncaster & Bassetlaw Teaching Ft	Yes No
Leeds City Council Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526		1912-06339	0.00	655.00	R	Doncaster & Bassetlaw Teaching Ft Doncaster & Bassetlaw Teaching Ft	No
Leeds City Council	31/12/2019 Adults	and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/12/2019	1912-06341	0.00	268.00	R	Doncaster & Bassetlaw Teaching Ft	No
Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-06342	0.00	-134.00	R R	Doncaster & Bassetlaw Teaching Ft Doncaster Conferences Cat	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools Food & Drink	283 231		1912-06343 1912-06344	0.00	200.00 49.35	R	Doncaster Conferences Cat Doncaster Culture & Leisure Trust	Yes No
Leeds City Council	31/12/2019 Childre	n and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	05/12/2019	1912-06345	0.00	97.50	R	Doncaster Culture & Leisure Trust	No
Leeds City Council	31/12/2019 Resour		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-06346	0.00	37.00	R	Doncaster Mbc	Yes
Leeds City Council Leeds City Council	31/12/2019 Commi 31/12/2019 Adults	unities and Environment	Communities Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Nursing Home	525 570		1912-06347 1912-06348	0.00	89,077.38 4,536.00	R R	Doncaster Mbc Donisthorpe Hall	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-06349	0.00	12,385.00	R	Donisthorpe Hall	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-06350	0.00	3,467.38	R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Childre		Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1912-06351 1912-06352	0.00	18,763.88 1,032.00	R R	Donisthorpe Hall REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-06353	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06354	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Contact	550 548		1912-06355 1912-06356	0.00	34.00 70.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-06357	0.00	138.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre	n and Families	Social Care	Third Party Payments	Contact	548	20/12/2019	1912-06358	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550 626		1912-06359	0.00	34.00 8,724.72	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People Under 65 P/Dis Services for Older People	Transfer Payments Capital	Direct Payments Furniture And Equipment	5		1912-06360 1912-06361	0.00	149.00	R C	REDACTED PERSONAL DATA Doro Ab	No No
Leeds City Council	31/12/2019 Childre		Learning	Supplies and Services	Bought In Professional Services	277		1912-06362	0.00	2,854.96	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Childre		Learning	Supplies and Services	Bought In Professional Services	277		1912-06363	0.00	798.40	R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-06364 1912-06365	0.00	1,093.72 -0.09	R R	Dove Court Care Home Dovetail Care	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-06366	0.00	363.09	R	Dovetail Care	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-06367	0.00	43.00	R	Dovetail Care	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-06368 1912-06369	0.00	-0.10 1,382.10	R R	Dovetail Care Dovetail Care	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-06370	0.00	0.15	R	Dovetail Care	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/12/2019	1912-06371	0.00	1,927.85	R	Dovetail Care	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		1912-06372 1912-06373	0.00	1,680.00 168.00	R R	Dovetail Care Dovetail Care	No No
Leeds City Council	31/12/2019 Addits		Strategic Housing Partnerships	Third Party Payments Capital	Construction	3		1912-06373	0.00	9,300.00	C	Dowling Construction Limited	No
Leeds City Council	31/12/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06375	0.00	374.00	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06376	0.00	109.00	R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06377 1912-06378	0.00	62.36 91.10	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06379	0.00	20.63	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06380	0.00	75.00	R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06381 1912-06382	0.00	30.80 15.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06383	0.00	16.60	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-06384	0.00	19.60	R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-06385 1912-06386	0.00	40.98 75.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06386	0.00	55.60	R	Dowson Brothers Dowson Brothers	No
Leeds City Council	31/12/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-06388	0.00	17.00	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-06389 1912-06390	0.00	13.20 21.85	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/12/2019 Resour	ces and nousing	Leeus Dulluling Services	Supplies and Services	Operational iviaterials	205	00/12/2019	1912-06390	0.00	∠1.85	к	DOWSOII DIGUIEIS	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Landa Oite Oarrail			Landa Buildina Candana	Owner than and Owner	On another al Materials	Code				440.00	Revenue		No.
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06391 1912-06392	0.00	113.60 50.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06393	0.00	38.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06394	0.00	44.35	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06395	0.00	75.00	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06396	0.00	16.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06397	0.00	78.15	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06398	0.00	32.78	R	Dowson Brothers	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06399 1912-06400	0.00	348.10 53.25	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06400	0.00	26.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06402	0.00	21.25	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06403	0.00	75.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06404	0.00	9.80	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06405	0.00	12.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06406	0.00	19.05	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06407	0.00	24.00	R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06408 1912-06409	0.00	99.95 75.00	R R	Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06410	0.00	20.50	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06411	0.00	20.80	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06412	0.00	24.90	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06413	0.00	6.20	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06414	0.00	45.80		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06415	0.00	270.00		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06416	0.00	190.70 140.00	R R	Dowson Brothers	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-06417 1912-06418	0.00	78.28	R	Dowson Brothers Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06419	0.00	41.36	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06420	0.00	31.36	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06421	0.00	35.80	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-06422	0.00	29.58	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06423	0.00	60.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06424	0.00	15.21	R	Dowson Brothers	No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-06425 1912-06426	0.00	90.00 14.91	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-06426	0.00	26.00	R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06428	0.00	22.50	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06429	0.00	24.50	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06430	0.00	17.85	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06431	0.00	18.53	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06432	0.00	3.78	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06433	0.00	19.43	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-06434 1912-06435	0.00	19.43 4.80	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-06435	0.00	83.00		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06437	0.00	8.60	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06438	0.00	53.78	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-06439	0.00	20.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-06440	0.00	26.03	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06441	0.00	167.89		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-06442	0.00	38.00	R R	Dowson Brothers	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-06443 1912-06444	0.00	14.80 66.90	R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06445	0.00	30.80	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06446	0.00	75.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06447	0.00	35.65	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-06448	0.00	16.35	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06449	0.00	24.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06450	0.00	9.50	R	Dowson Brothers	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06451 1912-06452	0.00	104.00 17.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06452	0.00	19.43	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06454	0.00	17.00	R	Dowson Brothers	No.
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06455	0.00	26.00	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-06456	0.00	45.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06457	0.00	18.30	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06458	0.00	20.06	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06459	0.00	20.40	R	Dowson Brothers	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06460 1912-06461	0.00	18.99 5.22	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06462	0.00	75.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06463	0.00	293.00		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06464	0.00	22.03	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06465	0.00	63.59	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06466	0.00	16.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06467	0.00	15.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06468	0.00	22.00	R	Dowson Brothers	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06469 1912-06470	0.00	15.00 30.40	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-06470	0.00	39.08	R	Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06471		18.53	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-06473		5.22	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-06474	0.00	53.30	R	Dowson Brothers	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06475	0.00	135.00	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06476	0.00	152.50	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-06477	0.00	600.00	R	Dp & Cm Scire	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Child	ources and Housing	Strategic Housing Partnerships	Capital Support Senices	Construction Legal Disbursements	3 411		1912-06478 1912-06479	0.00	2,000.00 375.49	C R	Dpm Building & Joinery Services Ltd Dr Susan Cooper Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care Social Care	Support Services Supplies and Services	Other Hired And Contracted Services	265		1912-06479	0.00	144.00	R	Drighlington Methodist Church	No
00, 000000	5.7.12.20.10 Offino		3410	2.5piioo ana 00111003		200	. 3, 12,2010	. 3 12 00 100	0.00			g gtorr moundaidt ondroll	

Organisation Label	Effective O	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communit		Elections, Licensing and Registration	Premises	Rents	141	27/12/2019		0.00	300.00	R	Drighlington Rugby Club	No
Leeds City Council	31/12/2019 Communit		Customer Access	Supplies and Services	Hospitality	255		1912-06482	0.00	144.00	R	Drinkmaster Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic I 31/12/2019 Strategic I		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-06483 1912-06484	0.00	1,500.00 1,500.00	R R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council As Accountable Body	31/12/2019 Strategic i		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-06485	0.00	3,214.83	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-06486	0.00	274.20	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser	rvices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/12/2019	1912-06487	0.00	274.20	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-06488	0.00	548.40	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Ser		Leeds Community Equip Store Pooled Budgt Commercial Services	Supplies and Services	Other Equipment Best Value Training	203 70		1912-06489 1912-06490	0.00	757.00 311.46	R R	Drive Devilbiss Healthcare Ltd Driver Hire Group Serv	No Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 City Devel		Recreation	Employees Supplies and Services	Computer Software & Equipment	214		1912-06491	0.00	57.60	R	Dropbox*xn7mmsn9bkg9	Yes
Leeds City Council	31/12/2019 Resources		Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1912-06492	0.00	656.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2019 Resources		Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1912-06493	0.00	1,640.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Employees	Best Value Training	70		1912-06494	0.00	131.25	R	Dsa	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		1912-06495 1912-06496	0.00	61.25 113.75	R R	Dsa Dsa	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Employees	Best Value Training	70		1912-06497	0.00	96.25	R	Dsa	Yes
Leeds City Council	31/12/2019 City Devel		Asset Management Services	Premises	Rents	141		1912-06498	0.00	27,036.08	R	Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council	31/12/2019 City Devel	lopment	Markets & City Centre Management	Premises	Electricity	124		1912-06499	0.00	106.05	R	Dual Energy Direct Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06500 1912-06501	0.00	1,638.00	R	Ducklings Childcare Ltd Ducklings Childcare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-06501	0.00	4,278.50 615.00	R R	Ducklings Childcare Ltd Ducklings Childcare Ltd	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06503	0.00	1,600.30	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06504	0.00	8,322.65	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06505	0.00	441.49		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 570	11/12/2019	1912-06506 1912-06507	0.00	11,856.60 2,253.00	R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-06507	0.00	3,119.85	R R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-06509	0.00	18,182.12	R	Dukeries Health Care Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-06510	0.00	2,981.80	R	Dukeries Health Care Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1912-06511	0.00	3,748.00	R	Dukeries Health Care Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis Finance	Third Party Payments	Residential	580		1912-06512 1912-06513	0.00	25,843.63	R	Dukeries Health Care Ltd Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-06513	0.00	295.85 359.15	R R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	31/12/2019 Resources		Finance	Supplies and Services	Bought In Professional Services	277		1912-06515	0.00	201.92	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2019 Resources		Finance	Supplies and Services	Bought In Professional Services	277		1912-06516	0.00	163.69	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2019 Strategic I		Housing Management	Supplies and Services	Commissioned Services	264		1912-06517	0.00	129.42	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2019 Strategic I		Housing Management	Supplies and Services	Commissioned Services	264 101		1912-06518	0.00	60.48	R R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children A 31/12/2019 Resources		Social Care Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1912-06519 1912-06520	0.00	185.94 85.21	R R	Dulux Decorator Centre Dulux Decorator Centres	Yes No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06521	0.00	101.45	R	Dulux Decorator Centres	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06522	0.00	326.29	R	Dulux Decorator Centres	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06523	0.00	38.14	R	Dulux Decorator Centres	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06524	0.00	6.00	R	Dulux Decorator Centres	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06525 1912-06526	0.00	196.21 4.13	R R	Dulux Decorator Centres Dulux Decorator Centres	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06527	0.00	77.66	R	Dulux Decorator Centres	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06528	0.00	84.48	R	Dulux Decorator Centres	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06529	0.00	116.48		Dulux Decorator Centres	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06530	0.00	224.82		Dulux Decorator Centres	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1912-06531 1912-06532	0.00	129.39 23.77	R R	Dulux Decorator Centres Dulux Decorator Centres	No No
Leeds City Council	31/12/2019 Resources		Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1912-06533	0.00	150.50	R	Dunelm	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-06534	0.00	4.30	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-06535	0.00	121.80	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06536	0.00	1,092.00	R	Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-06537 1912-06538	0.00	3,315.00 42,527.00	R R	Dunmar (Nurseries) Ltd Dunmar (Nurseries) Ltd	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06539	0.00	111.30	R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	Vehicle Spares	345		1912-06540	0.00	105.00	R	Dunning & Fairbank Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	Vehicle Spares	345		1912-06541	0.00	395.00	R	Dunning & Fairbank Ltd	No
Leeds City Council	31/12/2019 Children A 31/12/2019 Children a		Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-06542 1912-06543	0.00	34.00 42.00	R R	Dvla Driver Online Dvla Swansea	Yes No
Leeds City Council Leeds City Council	31/12/2019 Children a		Social Care	Transfer Payments Third Party Payments	Direct Work	549		1912-06544	0.00	43.00	R	Dvla Swansea	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-06545	0.00	1,188.00	R	Dvs Ltd	No
Leeds City Council	31/12/2019 Resources	s And Housing	Commercial Services	Transport	Vehicle Maintenance	301	20/11/2019	1912-06546	0.00	257.00	R	Dvsa	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-06547	0.00	23.00	R	Dvsa *learner	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Transfer Payments Capital	Leaving Care Allowances	634 7		1912-06548	0.00	23.00	R	Dvsa *learner Dwf Llp	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel 31/12/2019 Insurance		Highways Insurance	Supplies and Services	Other Costs Insurance Claims	248		1912-06549 1912-06550	0.00	500.00 688.00	C R	Dwp	No No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-06551	0.00	725.00	R	Dwp	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-06552	0.00	688.00	R	Dwp	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-06553	0.00	725.00	R	Dwp	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-06554	0.00	688.00	R	Dwp	No No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Insurance		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-06555 1912-06556	0.00	688.00 866.00	R R	Dwp Dwp	No No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-06557	0.00	665.00		Dwp	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	24/12/2019	1912-06558	0.00	896.00	R	Dwp	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507		1912-06559	0.00	19,000.00	R	Dynamic Childcare Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		1912-06560	0.00	92.57	R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-06561 1912-06562	0.00	6,601.56 643.75	R R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council As Accountable Body	31/12/2019 Addits and 31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-06563	0.00	168.30		Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-06564	0.00	201.96	R	Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults and	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/12/2019	1912-06565	0.00	42.08	R	Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		1912-06566	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-06567	0.00	6,273.38 643.75	R R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council As Accountable Body	31/12/2019 Adults and 31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1912-06568 1912-06569	0.00	168.30	R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-06570	0.00	244.04	R	Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults	s and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	Code 577	23/12/2019	1912-06571	0.00	151.47	Revenue R	Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		1912-06572	0.00	67.32	R	Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-06573	0.00	6,395.40	R	Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-06574	0.00	542.77	R	Dynamic Social Support	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Socia 31/12/2019 Adults	I Services Pooled Budgets 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		1912-06575 1912-06576	0.00	168.30 6,353.32	R R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-06577	0.00	475.45	R	Dynamic Social Support	No
Leeds City Council As Accountable Body	31/12/2019 Socia	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/12/2019	1912-06578	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-06579	0.00	286.11	R	Dynamic Social Support	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-06580	0.00	17,027.10	R	Dyneley House	No No
Leeds City Council Leeds City Council	31/12/2019 City E 31/12/2019 City E		Highways Highways	Premises Capital	Maintenance Of Traffic Signals Construction	108 3		1912-06581 1912-06582	0.00	6,657.63 20,891.62	R C	Dynniq Uk Ltd Dynniq Uk Ltd	No
Leeds City Council	31/12/2019 City E		Highways	Capital	Construction	3		1912-06583	0.00	42,700.68	č	Dynniq Uk Ltd	No
Leeds City Council	31/12/2019 City D	Development	Highways	Capital	Construction	3	16/12/2019	1912-06584	0.00	358.02	С	Dynniq Uk Ltd	No
Leeds City Council	31/12/2019 City D		Highways	Premises	Maintenance Of Traffic Signals	108		1912-06585	0.00	1,418.17	R	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City E 31/12/2019 City E		Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108		1912-06586 1912-06587	0.00	19,686.06 3,443.38	C R	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	31/12/2019 City E		Highways Highways	Capital	Construction	3		1912-06588	0.00	76,102.33	C	Dynniq Uk Ltd	No
Leeds City Council	31/12/2019 Resor		HRA Housing Leeds	Capital	Construction	3		1912-06589	0.00	12,138.05	Č	Dyson Energy Services Ltd	No
Leeds City Council		nunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-06590	0.00	3,017.70	R	Dzmitry Karpuk	No
Leeds City Council	31/12/2019 Childs		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06591	0.00	358.33	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childs 31/12/2019 Resor		Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1912-06592 1912-06593	0.00	496.65 80.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-06594	0.00	14.20	R	E Bromley	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-06595	0.00	15.70	R	E Bromley	No
Leeds City Council	31/12/2019 Resor		HRA Housing Leeds	Capital	Other Costs	7		1912-06596	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childs		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06597	0.00	270.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resort 31/12/2019 Adults		HRA Housing Leeds Other Generic Services	Capital Third Party Payments	Other Costs Fees To Carers	7 563		1912-06598 1912-06599	0.00	249.22 89.40	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults		Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563		1912-06600	0.00	178.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Premises	Gas	123		1912-06601	0.00	28.42	R	E.On	No
Leeds City Council	31/12/2019 Strate	egic Landlord	Property and Contracts	Premises	Electricity	124	02/12/2019	1912-06602	0.00	30.34	R	E.On	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Premises	General Maintenance	104		1912-06603	0.00	20.05	R	E.On	No
Leeds City Council Leeds City Council	31/12/2019 City E 31/12/2019 Resor		Markets & City Centre Management Corporate Property Management	Premises Premises	Electricity Gas	124 123		1912-06604 1912-06605	0.00	23.70 25.74	R R	E.On E.On	No No
Leeds City Council	31/12/2019 Resol		Corporate Property Management	Premises	Electricity	124		1912-06606	0.00	90.30	R	E.On	No
Leeds City Council	31/12/2019 City D		Markets & City Centre Management	Premises	Electricity	124		1912-06607	0.00	24.49	R	E.On	No
Leeds City Council	31/12/2019 City D		Asset Management Services	Premises	Gas	123		1912-06608	0.00	40.92	R	E.On	No
Leeds City Council	31/12/2019 City E		Asset Management Services	Premises	Gas	123		1912-06609	0.00	55.57	R	E.On	No
Leeds City Council	31/12/2019 Resor	urces And Housing nunities and Environment	Corporate Property Management Parks and Countryside	Premises Supplies and Services	Electricity Resaleable Materials	124 204		1912-06610 1912-06611	0.00	123.60 1,595.00	R R	E.On Energy Solutions Earth Anchors Ltd	Yes No
Leeds City Council Leeds City Council		nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205		1912-06612	0.00	649.00	R	Earth Anchors Ltd	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Premises	General Maintenance	104		1912-06613	0.00	830.04	R	Easaway Environmental	No
Leeds City Council	31/12/2019 Strate	egic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1912-06614	0.00	17,393.40	R	Easaway Environmental	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		1912-06615	0.00	23,494.66	R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 Strate	nunities and Environment	Environmental Action (City Centre) Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Responsive Repairs	265 106		1912-06616 1912-06617	0.00	125.78 19,566.65	R R	Easaway Environmental Easaway Environmental	No No
Leeds City Council		nunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		1912-06618	0.00	475.00	R	Easaway Environmental	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Premises	General Maintenance	104		1912-06619	0.00	700.00	R	Easaway Environmental	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		1912-06620	0.00	17,830.50	R	Easaway Environmental	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs			1912-06621	0.00	10,909.12	R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/12/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-06622 1912-06623	0.00	3,645.97 1,374.00	R R	Easiaccess Easiaccess	No No
Leeds City Council	31/12/2019 Resol		Strategic Housing Partnerships	Capital	Construction	3		1912-06624	0.00	7,277.17	C	Easiaccess	No
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnerships	Capital	Construction	3		1912-06625	0.00	2,408.98	č	Easiaccess	No
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnerships	Capital	Construction	3		1912-06626	0.00	3,167.01	С	Easiaccess	No
Leeds City Council	31/12/2019 Resor		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-06627	0.00	4,936.68	R	Easiaccess	No
Leeds City Council	31/12/2019 Resor		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-06628	0.00	2,007.14 4,094.28	R R	Easiaccess Easiaccess	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Resor	I Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	203		1912-06629 1912-06630	0.00	4,094.28 907.41	R	Easiaccess	No
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnerships	Capital	Construction	3		1912-06631	0.00	3,983.03	Ċ	Easiaccess	No
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnerships	Capital	Construction	3		1912-06632	0.00	2,370.34	С	Easiaccess	No
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnerships	Capital	Construction	3		1912-06633	0.00	1,992.28	С	Easiaccess	No
Leeds City Council Leeds City Council	31/12/2019 Resort 31/12/2019 Strate		Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293		1912-06634 1912-06635	0.00	1,692.29 489.25	R R	Easiaccess East Ardslev Luncheon Club	No No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	293 141		1912-06636	0.00	100.00	R	East End Park Working Mens Club	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-06637	0.00	550.00	R	East Keswick Village Hall	No
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-06638	0.00	811.90	R	East Riding Horticultu	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-06639	0.00	2,466.00	R	East Riding Horticultu	Yes
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 City E	nunities and Environment	Communities Economic Development	Third Party Payments Capital	Services Provided By Other Las (Non WY) Other Costs	525 7		1912-06640 1912-06641	0.00	265,982.72 7,500.00	R C	East Riding Of Yorkshire Council East Street Arts	No No
Leeds City Council	31/12/2019 City L		Social Care	Third Party Payments	Other External Residential Placement	508		1912-06642	0.00	3,940.00	R	East Sussex County Council	No
Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-06643	0.00	109.77	R	East Sussex Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Resor	urces And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1912-06644	0.00	20.00	R	Eastend Park Food & Wi	Yes
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-06645	0.00	30.00	R	Eastend Park Food & Wi	Yes
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnership & Support Commercial Services	Supplies and Services	Other Hired And Contracted Services Private Hire	265 360		1912-06646 1912-06647	0.00	1,200.00	R R	Easy Homez Ltd Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resort		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1912-06648	0.00	26,072.00 6,900.00	R	Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Resor		Commercial Services	Transport	Private Hire	360		1912-06649	0.00	11,288.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resor	urces and Housing	Commercial Services	Transport	Private Hire	360	12/12/2019	1912-06650	0.00	16,617.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resor		Commercial Services	Transport	Private Hire	360		1912-06651	0.00	6,460.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resor		Commercial Services	Transport	Private Hire	360		1912-06652	0.00	26,486.00	R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resort		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-06653 1912-06654	0.00	8,265.75 6,460.00	R R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Resor		Commercial Services	Transport	Private Hire	360		1912-06655	0.00	10,602.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resor	urces and Housing	Commercial Services	Transport	Private Hire	360	12/12/2019	1912-06656	0.00	4,689.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resor		Commercial Services	Transport	Private Hire	360		1912-06657	0.00	10,260.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resort 31/12/2019 Resort		Commercial Services	Transport	Private Hire	360 360		1912-06658	0.00	18,008.00	R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resol		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-06659 1912-06660	0.00	7,220.00 28,690.00	R R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
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Organisation Label	Effective Organisa	tional Unit Service Div	ision Label Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Ho		Transport	Private Hire	360		1912-06661	0.00	2,280.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resources and Ho		Transport	Private Hire	360		1912-06662	0.00	4,080.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho		Transport Transport	Private Hire Private Hire	360 360		1912-06663 1912-06664	0.00	17,822.00 7,220.00	R R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho		Transport	Private Hire	360		1912-06665	0.00	8,436.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resources and Ho	ousing Commercial Services	Transport	Private Hire	360		1912-06666	0.00	7,860.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resources and Ho		Transport	Private Hire	360	24/12/2019	1912-06667	0.00	8,880.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resources and Ho		Transport	Private Hire	360		1912-06668	0.00	6,342.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho		Transport	Private Hire Private Hire	360 360		1912-06669 1912-06670	0.00	6,300.00 4,620.00	R R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho		Transport Transport	Private Hire	360		1912-06671	0.00	18,760.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resources and Ho		Transport	Private Hire	360		1912-06672	0.00	2,280.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Resources and Ho	ousing Commercial Services	Transport	Private Hire	360	30/12/2019	1912-06673	0.00	760.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2019 Children and Fami		Third Party Payments	Rents (non supported)	552		1912-06674	0.00	649.98	R	Eazyliving For Students Ltd	No
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Ho	Public Health busing Human Resources	Employees	Best Value Training Best Value Training	70 70		1912-06675 1912-06676	0.00	100.00 25.91	R R	Eb *community Is The B Eb *disciplinary Amp G	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Ho 31/12/2019 Communities And		Employees Employees	Best Value Training	70		1912-06676	0.00	100.00	R	Eb *front End North Co	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritag		Operational Materials	205		1912-06678	0.00	22.46	R	Eb *refund To Buyer	Yes
Leeds City Council	31/12/2019 Children And Fam	ilies Social Care	Employees	Best Value Training	70	01/11/2019	1912-06679	0.00	20.00	R	Eb *working With Young	Yes
Leeds City Council	31/12/2019 Children And Fam		Employees	Best Value Training	70		1912-06680	0.00	10.00	R	Eb *working With Young	Yes
Leeds City Council	31/12/2019 Children And Fam 31/12/2019 Resources and Ho		Supplies and Services	Other Hired And Contracted Services	265 7		1912-06681	0.00	10.00	R	Eb *working With Young	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Communities and		Capital d Registration Premises	Other Costs Rents	, 141		1912-06682 1912-06683	0.00	12,740.00 300.00	C R	Eb Charging Ltd Ebenezer Methodist Church	No No
Leeds City Council	31/12/2019 Children and Fami		Third Party Payments	Services Rendered By Other Organisations			1912-06684	0.00	546.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fami		Third Party Payments	Services Rendered By Other Organisations	511		1912-06685	0.00	2,709.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and		Supplies and Services	'Well Being' Large Grants Projects	230		1912-06686	0.00	2,216.50	R	Ebor Gardens Advice Centre	No
Leeds City Council	31/12/2019 Communities and		Supplies and Services	'Well Being' Large Grants Projects	230		1912-06687	0.00	250.00	R	Ebor Gardens Advice Centre	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Children and Fami		Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Section 17	230 551		1912-06688 1912-06689	0.00	1,108.20 79.40	R R	Ebor Gardens Advice Centre REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Fami		Third Party Payments	Section 17 Section 17	551		1912-06690	0.00	79.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Capital	Furniture And Equipment	5		1912-06691	0.00	179,929.00	Ċ	Echosens	No
Leeds City Council	31/12/2019 Resources and Ho		Transport	Vehicle Spares	345		1912-06692	0.00	189.70	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2019 Resources and Ho	ousing Commercial Services	Transport	Vehicle Spares	345	05/12/2019	1912-06693	0.00	444.88	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2019 Resources and Ho		Transport	Vehicle Spares	345		1912-06694	0.00	29.80	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2019 Resources and Ho		Supplies and Services	Other Hired And Contracted Services	265		1912-06695	0.00	4,132.10	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-06696 1912-06697	0.00	154.13 346.07	R R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-06698	0.00	2,221.30	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2019 Communities and		Supplies and Services	Other Hired And Contracted Services	265		1912-06699	0.00	955.00	R	Ecostar Environmental Ltd	No
Leeds City Council	31/12/2019 Adults and Health			Nursing Home	570	11/12/2019	1912-06700	0.00	1,573.72	R	Eden Court	No
Leeds City Council	31/12/2019 Communities and		Supplies and Services	Food & Drink	231		1912-06701	0.00	163.08	R	Eden Farm Hulleys	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre N		Electricity	124		1912-06702	0.00	82.74	R	Edf Energy Customers Plc	No
Leeds City Council	31/12/2019 Communities and		Supplies and Services	Other Hired And Contracted Services	265 511		1912-06703	0.00	500.00	R R	Edge Analytics Ltd Edith'S Childminding	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Fami 31/12/2019 Resources and Ho		Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	205		1912-06704 1912-06705	0.00	1,354.50 26.06	R	Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06706	0.00	75.23	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06707	0.00	18.63	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06708	0.00	67.18	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06709	0.00	59.35	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205 205		1912-06710		62.01 320.76	R R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho			Operational Materials Operational Materials	205		1912-06711 1912-06712	0.00	18.89	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06713		15.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06714	0.00	15.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06715	0.00	15.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06716	0.00	22.72	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1912-06717	0.00	-291.82 -412.14	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho			Operational Materials	205		1912-06718 1912-06719	0.00	119.34	R	Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06720	0.00	468.22	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06721	0.00	518.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06722	0.00	180.88	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06723	0.00	100.43	R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho			Operational Materials Operational Materials	205 205	04/12/2019	1912-06724 1912-06725	0.00	208.85 69.09	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06726	0.00	125.49	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06727	0.00	506.40	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho	ousing Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-06728	0.00	106.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06729	0.00	3.92	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06730	0.00	48.27	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1912-06731 1912-06732	0.00	80.04 58.70	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06733	0.00	195.73	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06734	0.00	103.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho	ousing Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-06735	0.00	103.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205	04/12/2019	1912-06736	0.00	185.88	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06737	0.00	17.44	R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06738 1912-06739	0.00	56.28 60.46	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials Operational Materials	205		1912-06739	0.00	9.90	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06741	0.00	213.84	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho	ousing Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-06742	0.00	62.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205	06/12/2019	1912-06743	0.00	1,830.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06744	0.00	126.98	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06745	0.00	21.54	R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Ho 31/12/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1912-06746 1912-06747	0.00	100.69 20.69	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205		1912-06747	0.00	350.17	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho			Operational Materials	205	06/12/2019	1912-06749	0.00	18.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Resources and Ho	pusing Leeds Building Services		Operational Materials	205		1912-06750	0.00	1,186.21	R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	06/12/2019	1912-06751	0.00	29.86	Revenue R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06752	0.00	30.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-06753	0.00	21.47	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06754	0.00	1,116.40	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06755	0.00	46.97	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-06756	0.00	10.90	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-06757 1912-06758	0.00	27.03 13.31	R R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-06758	0.00	25.02	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06760	0.00	95.04	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06761	0.00	101.69	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06762	0.00	3.92	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2019	1912-06763	0.00	22.13	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06764	0.00	109.87	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06765	0.00	90.09	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06766	0.00	85.29	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06767 1912-06768	0.00	34.90 221.40	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06769	0.00	119.08	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06770	0.00	61.03	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06771	0.00	24.46	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06772	0.00	79.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2019	1912-06773	0.00	61.88	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06774	0.00	46.97	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2019	1912-06775	0.00	115.09	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06776	0.00	12.39	R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06777 1912-06778	0.00	1,269.32 16.12	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06779	0.00	46.29	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06780	0.00	71.75	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06781	0.00	24.51	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06782	0.00	12.63	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06783	0.00	123.50	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06784	0.00	39.08	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06785	0.00	11.94	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06786	0.00	156.97	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06787	0.00	88.91	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06788 1912-06789	0.00	942.95 76.09	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06790	0.00	53.39	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06791	0.00	122.05	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06792	0.00	22.13	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06793	0.00	12.24	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06794	0.00	199.28	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06795	0.00	28.63	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06796	0.00	15.35	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06797	0.00	38.91	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-06798 1912-06799	0.00	189.97 59.70	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1912-06799	0.00	50.87	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06801	0.00	9.11	R	Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06802	0.00	11.98	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06803	0.00	36.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2019	1912-06804	0.00	152.81	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06805	0.00	94.10	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06806	0.00	34.62	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06807	0.00	202.71	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-06808 1912-06809	0.00	212.36 59.14	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-06810	0.00	11.98	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06811	0.00	44.26	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06812	0.00	23.83	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06813	0.00	21.05	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-06814	0.00	219.57	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-06815	0.00	280.14	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06816	0.00	551.23	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06817	0.00	189.90	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06818	0.00	208.61	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06819 1912-06820	0.00	78.33 38.97	R R	Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06821	0.00	42.26	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06822	0.00	922.32	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06823	0.00	61.03	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06824	0.00	62.13	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-06825	0.00	20.30	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-06826	0.00	14.28	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06827	0.00	86.61	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06828	0.00	4.72	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06829	0.00	403.73	R R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06830 1912-06831	0.00	21.78 24.46	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-06831	0.00	90.34	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06833	0.00	79.77	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06834	0.00	21.74	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-06835	0.00	21.85	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06836	0.00	19.65	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06837	0.00	29.51	R	Edmundson Electrical Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06838	0.00	87.09	R	Edmundson Electrical Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06839	0.00	233.64	R	Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2019	1912-06840	0.00	199.56	R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement Card
Landa Cita Carranil			Loods Building Condess	Constitution and Constitution	On continued Materials	Code				04.70	Revenue	Education District Ltd	No.
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06841 1912-06842	0.00	34.72 170.62	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06843		52.07	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06844		61.03	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-06845		104.13	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06846 1912-06847	0.00	116.17 30.17	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06848		23.22	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06849	0.00	16.34	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06850		138.49	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06851 1912-06852	0.00	156.97 21.26	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06853		62.78	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2019	1912-06854	0.00	10.91	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06855		57.55	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06856 1912-06857	0.00	141.48 51.98	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06858		45.64	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2019	1912-06859	0.00	47.66	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06860		30.94	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-06861	0.00	47.52	R R	Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06862 1912-06863		1,149.42 31.28	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06864		215.82		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06865		19.19	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06866	0.00	159.24	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-06867 1912-06868	0.00	40.04 17.73	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06869		68.38	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06870		138.02	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06871	0.00	30.89	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-06872 1912-06873		1,178.70 88.51	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-06873		20.98	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06875	0.00	62.66	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06876	0.00	31.29	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-06877	0.00	83.91	R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-06878 1912-06879	0.00	65.89 37.38	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06880		48.75	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06881	0.00	91.57	R	Edmundson Electrical Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-06882		109.87	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Child		Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		1912-06883 1912-06884		24.46 728.00	R R	Edmundson Electrical Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06885		190.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Comr	munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06886		190.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06887	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06888 1912-06889	0.00	180.00 190.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06890	0.00	415.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06891	0.00	415.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06892		215.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06893 1912-06894		200.00 215.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06895	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06896	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06897	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06898 1912-06899	0.00	190.00 190.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1912-06999		190.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06901	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06902	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06903 1912-06904		215.00 190.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1912-06904		240.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06906		190.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06907	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06908	0.00	200.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06909 1912-06910		200.00 215.00	R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06911		215.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2019	1912-06912	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06913		215.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06914 1912-06915	0.00	215.00 215.00	R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06916		200.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Comr	munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2019	1912-06917	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06918	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06919 1912-06920		190.00 190.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		munities and Environment munities and Environment	Benefits, Wiefare and Poverty Benefits. Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1912-06920	0.00	215.00	R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2019	1912-06922	0.00	415.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06923		215.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06924 1912-06925	0.00	200.00 190.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		munities and Environment munities and Environment	Benefits, Wierare and Poverty Benefits, Wierare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1912-06925		190.00	R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/12/2019 Comr	munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06927	0.00	420.00	R	Education Maintenance Services	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06928		215.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06929 1912-06930		200.00 125.00	R R	Education Maintenance Services Education Maintenance Services	No No
Locus Ony Council	31/12/2019 COM	numico anu Environment	Delicino, vviciare and roverty	Supplies and Services	Grant Neiateu Experiulture	290	20/12/2019	1312-00930	0.00	125.00	r.	Education Mantenance Services	INU

Organisation Label	Effective Organi	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities ar	d Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290		1912-06931	0.00	190.00	Revenue R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities at 31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1912-06931	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06933	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06934	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar 31/12/2019 Communities ar		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1912-06935	0.00	190.00	R R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council Leeds City Council	31/12/2019 Communities ar 31/12/2019 Communities ar		Benefits, Wierare and Poverty Benefits, Wierare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06936 1912-06937	0.00	415.00 190.00	R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06938	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06939	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06940	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/12/2019 Communities ar 31/12/2019 Communities ar		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-06941 1912-06942	0.00	415.00 190.00	R R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06943	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar	nd Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06944	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06945	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/12/2019 Communities ar		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-06946	0.00	190.00	R R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/12/2019 Communities ar 31/12/2019 Children and Fa		Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Furniture & Equipment	290 207		1912-06947 1912-06948	0.00	215.00 37.30	R	Education Maintenance Services Eduzone Ltd	No No
Leeds City Council	31/12/2019 Communities ar		Customer Access	Supplies and Services	Computer Software & Equipment	214		1912-06949	0.00	114.93	R	Ee Limited	No
Leeds City Council	31/12/2019 Children And Fa	amilies	Social Care	Supplies and Services	Telephones	213		1912-06950	0.00	59.94	R	Ee Store 4820	Yes
Leeds City Council	31/12/2019 Resources And		Strategic Housing Partnership & Support	Supplies and Services	Telephones	213		1912-06951	0.00	19.99	R	Ee Store R247	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Fa 31/12/2019 Children And Fa		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1912-06952 1912-06953	0.00	5.00 10.00	R R	Ee Top Up Vesta Ee Top Up Vesta	Yes Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06953	0.00	15.00	R	Ee Top Up Vesta	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06955	0.00	-15.00		Ee Top Up Vesta	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06956	0.00	-10.00		Ee Top Up Vesta	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06957	0.00	-5.00	R	Ee Top Up Vesta	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Fa 31/12/2019 Children And Fa		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1912-06958 1912-06959	0.00	20.00 -20.00	R R	Ee Top Up Vesta Ee Top Up Vesta	Yes Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06960	0.00	18.00	R	Ee Top Up Vesta	Yes
Leeds City Council	31/12/2019 Children And Fa	amilies	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06961	0.00	-18.00	R	Ee Top Up Vesta	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06962	0.00	-20.00	R	Ee Topup Vesta	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06963	0.00	20.00	R	Ee Topup Vesta	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities Ar 31/12/2019 City Developme		Parks And Countryside Recreation	Supplies and Services Income	Advertising Swimming Bath Charges	211 923		1912-06964 1912-06965	0.00	60.78 22.95	R R	Eig*domain.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-06966	0.00	3,374.27	R	EL CARROMATO SL	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06967	0.00	135.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-06968	0.00	274.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and		HRA Housing Leeds Elections, Licensing and Registration	Capital Supplies and Services	Other Costs Memberships	7 226		1912-06969 1912-06970	0.00	100.00 11,000.00	C R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Communities ar 31/12/2019 Resources and		Leeds Building Services	Supplies and Services Supplies and Service	Stores - Central And Other Depots	5		1912-06970	0.00	384.00	R	Elections Claim Unit Electric Center	No
Leeds City Council	31/12/2019 Children And Fa		Social Care	Premises	Maintenance Of Buildings	101		1912-06972	0.00	64.20	R	Electrical Contracting Su	Yes
Leeds City Council	31/12/2019 Communities ar	nd Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-06973	0.00	166.50	R	Elena Crina Hufton	No
Leeds City Council	31/12/2019 Communities ar		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-06974	0.00	10.70	R	Elena Crina Hufton	No
Leeds City Council Leeds City Council	31/12/2019 City Developme 31/12/2019 Communities ar		Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1912-06975 1912-06976	0.00	264.74 50.00	R R	Elite Industrial Supplies Limited	No No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06977	0.00	32.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Transport	Public Transport Expenses	310		1912-06978	0.00	18.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-06979	0.00	35.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Transport	Public Transport Expenses	310		1912-06980	0.00	22.64	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 City Developme 31/12/2019 Resources and		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200		1912-06981 1912-06982	0.00	175.00 450.00		Elizabeth Harrison REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-06983	0.00	4,000.00	R	Elizabeth Simpson	No
Leeds City Council As Accountable Body	31/12/2019 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-06984	0.00	10,288.12	R	Ellershaw House Ltd	No
Leeds City Council	31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-06985	0.00	2,483.16	R	Ellie Irwin	No
Leeds City Council	31/12/2019 Children and Fa 31/12/2019 Children and Fa		Social Care Social Care	Third Party Payments	Placement Support Allowances	550 546		1912-06986	0.00	500.00 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments Transfer Payments	Leaving Care Allowances	634		1912-06987 1912-06988	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments	Contact	548		1912-06989	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments	Contact	548		1912-06990	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments	Contact	548		1912-06991	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Fa 31/12/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-06992 1912-06993	0.00	20.00 5.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments	Contact	548		1912-06994	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Fa		Social Care	Third Party Payments	Section 17	551		1912-06995	0.00	500.00	R	Elliot Magege	No
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-06996	0.00	115.00	R	Elliott Group Ltd	No
Leeds City Council	31/12/2019 Children and Fa 31/12/2019 Adults and Heal		Learning	Supplies and Services	Other Hired And Contracted Services Home Care	265 568		1912-06997 1912-06998	0.00	566.19 46.15	R R	Elliott Hudson College Elmar Homecare Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-06999	0.00	373.36	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal		Assessment And Care Management	Third Party Payments	Home Care	568		1912-07000		167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal	lth	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/12/2019	1912-07001	0.00	4,622.87	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-07002	0.00	88.10	R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		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		1912-07003 1912-07004	0.00	218.14 1,975.86	R R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Heal		Assessment And Care Management	Third Party Payments	Home Care	568		1912-07004	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal	lth	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/12/2019	1912-07006	0.00	4,610.29	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	04/12/2019	1912-07007	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 568		1912-07008 1912-07009	0.00	218.14	R	Elmar Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-07009	0.00	1,799.67 167.80	R R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-07011	0.00	6,292.53	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	04/12/2019	1912-07012	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal	lth	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-07013	0.00	218.14	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-07014	0.00	1,996.83	R R	Elmar Homecare Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Heal 31/12/2019 Adults and Heal		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-07015 1912-07016	0.00	167.80 6,577.74	R R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-07016	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal	lth	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	04/12/2019	1912-07018	0.00	205.56	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-07019	0.00	1,912.93	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Heal	itn	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/12/2019	1912-07020	0.00	6,347.02	R	Elmar Homecare Ltd	No

Organisation Label	Effective Orga	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	04/12/2019	1912-07021	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-07022		184.58	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-07023	0.00	1,938.10	R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Adults and He		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-07024 1912-07025		146.83 5,491.28	R R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-07025		104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-07027	0.00	218.14	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and He	ealth	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/12/2019	1912-07028	0.00	1,942.30	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and He		Assessment And Care Management	Third Party Payments	Home Care	568		1912-07029		167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-07030	0.00	5,415.73	R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		1912-07031 1912-07032	0.00	104.88 172.00	R R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-07033		2,005.22	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-07034		6,386.90	R	Elmwood Nursing Home	No
Leeds City Council	31/12/2019 Resources an		Strategic Housing Partnership & Support	Employees	Excess Travel	88		1912-07035		59.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07036	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/12/2019 Communities		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-07037	0.00	18.00 27.00	R R	Elsa Imbaye	No No
Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-07038 1912-07039		18.00	R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-07040	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07041	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07042		18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07043		27.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-07044 1912-07045		27.00 27.00	R R	Elsa Imbaye	No No
Leeds City Council Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-07045		18.00	R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07047	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07048	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07049		54.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07050		18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-07051 1912-07052	0.00	18.00 18.00	R R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-07052		18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07054	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2019 Adults and He		Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	20/12/2019	1912-07055	0.00	452.64	R	Elsan Ltd	No
Leeds City Council	31/12/2019 Communities		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-07056	0.00	5,829.25	R	Elveden Farms Limited	No
Leeds City Council	31/12/2019 Communities		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 265		1912-07057	0.00	7,768.00	R	Elveden Farms Limited Elveden Farms Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Children And		Parks and Countryside Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	634		1912-07058 1912-07059	0.00	2,440.00 20.00	R R	Embassy Of The Islamic	No Yes
Leeds City Council	31/12/2019 Children and		Social Care	Supplies and Services	Operational Materials	205		1912-07060		344.62	R	Emblem Print Products Limited	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-07061	0.00	1,632.24	R	Embrace Care Limited	No
Leeds City Council	31/12/2019 Strategic Land		Property and Contracts	Support Services	Legal Disbursements	411		1912-07062		1,186.98	R	Emerald Law	No
Leeds City Council	31/12/2019 Strategic Land		Property and Contracts	Support Services	Legal Disbursements	411		1912-07063		1,492.55	R	Emerald Law	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Children and		Waste Management Social Care	Supplies and Services Supplies and Services	Publication And Promotion General Amenity For Clients/Residents	267 285		1912-07064 1912-07065		30.00 25.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and		Social Care	Transport	Public Transport Expenses	310		1912-07066	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Support Services	Legal Disbursements	411		1912-07067	0.00	270.00	R	Emily Chipchase	No
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare and Poverty	Supplies and Services	Bank Charges	263		1912-07068		30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Developm		Recreation	Income	Sporting & Other Recreational Fees	928		1912-07069		15.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Developm 31/12/2019 Adults and He		Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential Care Dementia	203 571		1912-07070 1912-07071	0.00	113.03 1,520.24	R R	REDACTED PERSONAL DATA Emm Lane Care Home	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-07071		870.75		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-07073		19.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Transport	Public Transport Expenses	310		1912-07074		14.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Placement Support	550		1912-07075		60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and 31/12/2019 Children and		Social Care	Third Party Payments	Placement Support	550 550		1912-07076	0.00	60.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550		1912-07077 1912-07078		60.00 60.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-07079	0.00	556.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Partnerships & Health	Employees	Excess Travel	88		1912-07080		104.65	R	Emma Gordon	No
Leeds City Council	31/12/2019 Children and		Partnerships & Health	Transport	Internal Hire - Workshop	316		1912-07081	0.00	150.00	R	Emma Gordon	No
Leeds City Council	31/12/2019 Resources an	id Housing	Commercial Services Insurance	Supplies and Services	Other Hired And Contracted Services	265 249		1912-07082		363.60 300.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 City Developm	nent	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims - Capital Other Hired And Contracted Services	265		1912-07083 1912-07084		240.00	R	Emma Sargison	No No
Leeds City Council	31/12/2019 Children and		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	1912-07085		30.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and	Families	Social Care	Transport	Public Transport Expenses	310		1912-07086	0.00	19.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-07087	0.00	2,567.10	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/12/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 267		1912-07088		7,826.00	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and 31/12/2019 Resources Ar		Learning Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	265		1912-07089 1912-07090	0.00	80.00 310.00	R R	Emma'S Face Painting Emmaus Leeds	No Yes
Leeds City Council	31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-07090	0.00	100.00	R	Emmaus Leeds	Yes
Leeds City Council	31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-07092		180.00	R	Emmaus Leeds	Yes
Leeds City Council	31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-07093		90.00	R	Emmaus Leeds	Yes
Leeds City Council	31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-07094		50.00	R	Emmaus Leeds	Yes
Leeds City Council	31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265		1912-07095	0.00	180.00	R	Emmaus Leeds	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Waste Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	234 290	09/12/2019	1912-07096 1912-07097	0.00	953.63 790.00	R R	Emmaus Leeds Emmaus Leeds	No No
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-07098		720.00	R	Emmaus Leeds	No
Leeds City Council	31/12/2019 Communities	and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Education Leeds Contract Charge	291	13/12/2019	1912-07099	0.00	120.00	R	Emmaus Leeds	No
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-07100		600.00	R	Emmaus Leeds	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-07101	0.00	88.00	R	Emmerson Doors Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-07102 1912-07103		58.00 103.00	R R	Emmerson Doors Ltd Emmerson Doors Ltd	No No
Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1912-07103		150.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-07105		103.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-07106	0.00	252.50	R	Emmerson Doors Ltd	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-07107		135.00	R	Emmerson Doors Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Communities		Leeds Building Services Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1912-07108 1912-07109		222.22 559.00	R R	Emmerson Doors Ltd Empire Supplies Ltd	No Yes
Leeds City Council	31/12/2019 Children And		Social Care	Employees	Occupational Health	85		1912-07109		149.00		Empire Supplies Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City	Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	Code 305	11/12/2019	1912-07111	0.00	500.00	Revenue R	Emsley Crane Hire Ltd	No
Leeds City Council	31/12/2019 Insu		Insurance	Supplies and Services	Insurance Claims	248		1912-07112	0.00	360.00	R	Emsleys Solicitors	No
Leeds City Council	31/12/2019 Inst		Insurance	Supplies and Services	Insurance Claims	248		1912-07113	0.00	2,024.00	R	Emsleys Solicitors	No
Leeds City Council	31/12/2019 Inst		Insurance	Supplies and Services	Insurance Claims	248		1912-07114	0.00	5,118.10	R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Inst 31/12/2019 Inst		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248		1912-07115 1912-07116	0.00	360.00 1,730.00	R R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	31/12/2019 Inst		Insurance	Supplies and Services	Insurance Claims	248		1912-07117	0.00	1,110.00	R	Emsleys Solicitors	No
Leeds City Council	31/12/2019 Inst	irance	Insurance	Supplies and Services	Insurance Claims	248		1912-07118	0.00	1,000.00	R	Emsleys Solicitors	No
Leeds City Council	31/12/2019 Insu		Insurance	Supplies and Services	Insurance Claims	248		1912-07119	0.00	360.00	R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-07120 1912-07121	0.00	1,022.44 1,022.44	R R	Encircle Housing Association Encircle Housing Association	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07122	0.00	399.00	R	Encircle Media Group Ltd	No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07123	0.00	239.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07124	0.00	55.17	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07125	0.00	139.68	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-07126 1912-07127	0.00	126.75 135.45	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07128	0.00	209.81	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City	Development	Asset Management Services	Premises	Electricity	124	09/12/2019	1912-07129	0.00	166.01	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07130	0.00	309.72	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-07131 1912-07132	0.00	212.89 167.19	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services Asset Management Services	Premises	Electricity	124		1912-07132	0.00	433.82	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07134	0.00	270.82	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07135	0.00	236.89	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07136	0.00	93.13	R	Engie Power Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Gas	124 123		1912-07137 1912-07138	0.00	224.58 129.46	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07139	0.00	133.78	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07140	0.00	69.04	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07141	0.00	133.76	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises Premises	Gas	123		1912-07142	0.00	133.76 133.76	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises	Gas Gas	123 123		1912-07143 1912-07144	0.00	129.44	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07145	0.00	133.78	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07146	0.00	120.83	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07147	0.00	134.08	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Gas Gas	123 123	09/12/2019	1912-07148 1912-07149	0.00	139.83 139.83	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07150	0.00	144.49	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City	Development	Asset Management Services	Premises	Gas	123		1912-07151	0.00	144.49	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07152	0.00	129.46	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07153	0.00	69.04 133.76	R R	Engle Power Ltd	No No
Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Gas Gas	123 123		1912-07154 1912-07155	0.00	133.76	R	Engie Power Ltd Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07156	0.00	113.26	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07157	0.00	133.76	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07158	0.00	133.78	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Gas Gas	123 123		1912-07159 1912-07160	0.00	133.78 121.12	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07161	0.00	133.78	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City	Development	Asset Management Services	Premises	Gas	123	09/12/2019	1912-07162	0.00	139.83	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07163	0.00	93.22	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Gas Gas	123 123		1912-07164 1912-07165	0.00	133.78 69.04	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07166	0.00	133.76	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123	09/12/2019	1912-07167	0.00	133.76	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07168	0.00	129.44	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Gas Gas	123 123		1912-07169 1912-07170	0.00	133.76 129.46	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07171	0.00	133.78	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07172	0.00	121.12	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07173	0.00	133.78	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises Premises	Gas Gas	123 123		1912-07174 1912-07175	0.00	139.83 139.83	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises	Gas	123		1912-07175	0.00	144.49	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Gas	123		1912-07177	0.00	144.49	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07178	0.00	61.12	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07179	0.00	112.19	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-07180 1912-07181	0.00	138.45 166.49	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07182	0.00	119.51	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07183	0.00	216.61	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07184	0.00	521.06	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07185	0.00	367.56	R R	Engie Power Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-07186 1912-07187	0.00	400.27 726.05	R	Engie Power Ltd Engie Power Ltd	No
Leeds City Council	31/12/2019 City	Development	Asset Management Services	Premises	Electricity	124	10/12/2019	1912-07188	0.00	521.19	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City	Development	Asset Management Services	Premises	Electricity	124	10/12/2019	1912-07189	0.00	73.57	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07190	0.00	107.36	R	Engle Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-07191 1912-07192	0.00	100.97 103.56	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07192	0.00	103.56	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City	Development	Asset Management Services	Premises	Electricity	124	10/12/2019	1912-07194	0.00	100.96	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07195	0.00	104.47	R	Engie Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124		1912-07196	0.00	359.15 388.77	R R	Engle Power Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity	124 124		1912-07197 1912-07198	0.00	388.77 482.56	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07199	0.00	501.97	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Electricity	124		1912-07200	0.00	298.39	R	Engie Power Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Electricity	124		1912-07201	0.00	129.76	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-07202 1912-07203	0.00	198.41 318.75	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-07203	0.00	45,000.00	C	Engle Power Ltd	No
Leeds City Council	31/12/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity			1912-07205	0.00	344,840.33	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 City Development	Central Control Accounts (Ex Cttee 07)	Premises Premises	Payments/Recharges Electricity	124 124		1912-07206 1912-07207	0.00	722,964.08 642,081.87	R R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways Asset Management Services	Premises	Gas			1912-07207	0.00	139.86	R	Engle Power Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1912-07209	0.00	4,700.00	Ċ	Engie Property Services Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1912-07210	0.00	4,850.00	C	Engie Property Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction			1912-07211 1912-07212	0.00	4,700.00 4,700.00	C C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction			1912-07213	0.00	4,700.00	č	Engie Property Services Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/12/2019	1912-07214	0.00	3,500.00	С	Engie Property Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-07215 1912-07216	0.00	4,700.00 4,700.00	C C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1912-07216	0.00	4,850.00	Ċ	Engle Property Services Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		04/12/2019	1912-07218	0.00	28,821.44	C	Engie Regeneneration Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	Maintenance Of Buildings Financing			1912-07219 1912-07220	0.00	958.33 25,911.97	R C	Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1912-07220	0.00	36,967.27	C	Engle Regeneration Limited Engle Regeneration Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11/12/2019	1912-07222	0.00	23,265.08	R	Engie Regeneneration Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs			1912-07223	0.00	4,743.72	С	Engle Regeneneration Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds Sustainable Energy & Climate Change	Capital Capital	Financing Other Costs			1912-07224 1912-07225	0.00	103,647.89 8,321.80	C C	Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Financing			1912-07226	0.00	102,626.89	č	Engie Regeneneration Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-07227	0.00	19,824.88	С	Engle Regeneneration Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1912-07228 1912-07229	0.00	7,545.38 5,018.04	R R	Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-07229	0.00	4,502.68	R	Engie Regeneneration Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-07231	0.00	5,167.30	R	Engie Regeneneration Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction Maintenance Of Buildings			1912-07232	0.00	39,327.45	C	Engle Regeneneration Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings			1912-07233 1912-07234	0.00	12,113.25 7,529.31	R R	Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1912-07235	0.00	275,328.88	C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-07236	0.00	85,190.19	С	Engie Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	HRA Housing Leeds Recreation	Capital Supplies and Services	Construction Resaleable Materials			1912-07237 1912-07238	0.00	184,353.06 400.00	C R	Engie Regeneration (Fhm) Ltd Ensign Badges Ltd	No No
Leeds City Council	31/12/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment			1912-07239	0.00	5,536.78	R	Enterprise Rent-A-Car	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1912-07240	0.00	9,460.00	R	Entworks Lrd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Highways Waste Management	Capital Supplies and Services	Construction Licences			1912-07241 1912-07242	0.00	528.75 2,605.00	C R	Envirodress Ltd Environment Agency	No No
Leeds City Council	31/12/2019 Committees and Environment 31/12/2019 Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy			1912-07242	0.00	96,106.75	R	Environment Agency	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	1912-07244	0.00	160.00	R	Environmental Essentials Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-07245	0.00	160.00	R	Environmental Essentials Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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			1912-07246 1912-07247	0.00	360.00 360.00	R R	Environmental Essentials Ltd Environmental Essentials Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-07248	0.00	720.00	R	Environmental Essentials Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-07249	0.00	160.00	R	Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings			1912-07250 1912-07251	0.00	185.98 187.04	R R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	PFI Unitary Charges			1912-07252	0.00	186,375.88	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1912-07253	0.00	604.02	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Supplies and Services	PFI Unitary Charges			1912-07254	0.00	487.42 1,042.83	R R	Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges			1912-07255 1912-07256	0.00	1,042.83	R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1912-07257	0.00	1,728.22	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1912-07258	0.00	2,232.45	R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges			1912-07259 1912-07260	0.00	460.10 467.63	R R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1912-07261	0.00	6,572.56	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges			1912-07262	0.00	8,225.11	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services Supplies and Services	PFI Unitary Charges			1912-07263 1912-07264	0.00	1,814.29 466.56	R R	Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Learning Recreation	Premises	PFI Unitary Charges Maintenance Of Buildings			1912-07265	0.00	265.53	R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Maintenance Of Buildings	101	05/12/2019	1912-07266	0.00	40.85	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	PFI Unitary Charges			1912-07267 1912-07268	0.00	298,721.35	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges			1912-07268	0.00	112.71 83.11	R R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction			1912-07270	0.00	940.00	Ċ	Envirovent Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1912-07271	0.00	989.00	R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Bedding & Linen Other Hired And Contracted Services			1912-07272 1912-07273	0.00	0.00 113.00	R R	Equita Ltd Equita Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion			1912-07274	0.00	199.00		Erin Ek Rush	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances			1912-07275	0.00	226.14	R	Esky Uk	Yes
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings Training & Development			1912-07276	0.00	300.00 780.00	R R	Espresso Garden Ltd Ess Safeforce	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Training & Development Training & Development			1912-07277 1912-07278	0.00	995.00	R	Ess Safeforce	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development			1912-07279	0.00	650.00	R	Ess Safeforce	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development			1912-07280	0.00	650.00	R	Ess Safeforce	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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			1912-07281 1912-07282	0.00	1,840.96 224.80	R R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1912-07283	0.00	224.80	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	1912-07284	0.00	168.60	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1912-07285	0.00	112.40	R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 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			1912-07286 1912-07287	0.00	230.00 38.00	R R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1912-07288	0.00	105.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/12/2019	1912-07289	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	1912-07290	0.00	160.00	R	Essential Healthcare Solutions (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children	and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	1912-07291	0.00	160.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07292	0.00	160.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07293	0.00	112.40	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-07294	0.00	252.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1912-07295	0.00	1,500.00 224.80	R R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		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		1912-07296 1912-07297	0.00	160.00	R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07298	0.00	160.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an	id Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07299	0.00	281.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07300	0.00	36.60	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07301	0.00	76.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-07302	0.00	115.00	R R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-07303 1912-07304	0.00	115.00 360.00	R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07305	0.00	650.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07306	0.00	247.60	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07307	0.00	82.02	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07308	0.00	372.66	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Se	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		1912-07309 1912-07310	0.00	860.25 245.00	R R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-07310	0.00	2,159.10	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Bought In Professional Services	277		1912-07312	0.00	511.80	R	Essentra Packaging	Yes
Leeds City Council	31/12/2019 Commun	ities And Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210		1912-07313	0.00	478.71	R	Essentra Packaging	Yes
Leeds City Council	31/12/2019 Commun	ities And Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	08/11/2019	1912-07314	0.00	478.70	R	Essentra Packaging	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-07315	0.00	119.50	R	Essentra Packaging	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource	es And Housing ities And Environment	Commercial Services Elections, Licensing And Registration	Supplies and Services	Operational Materials Computer Software & Equipment	205 214		1912-07316 1912-07317	0.00	134.59 2,040.00	R R	Essentra Packaging Essentra Packaging	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services Supplies and Services	Holidays- Service Users	284		1912-07317	0.00	16.67	R	Esso Armley Sstn	Yes
Leeds City Council	31/12/2019 Commun		Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-07319	0.00	34.73	R	Esso Coronation Sstn	Yes
Leeds City Council		ities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-07320	0.00	21.14	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/12/2019 Commun	ities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	21/11/2019	1912-07321	0.00	20.28	R	Esso Lawnswood Sstn	Yes
Leeds City Council		ities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-07322	0.00	20.13	R	Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Resource		Social Care Shared Services	Transfer Payments	Leaving Care Allowances Recruitment Advertising	634		1912-07323 1912-07324	0.00	50.00 100.00	R R	REDACTED PERSONAL DATA Eteach Uk Ltd	No No
Leeds City Council	31/12/2019 Resource		Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1912-07324	0.00	50.00	R	Eteach Uk Ltd	No No
Leeds City Council	31/12/2019 Resource		Shared Services	Employees	Recruitment Advertising	80		1912-07326	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Shared Services	Employees	Recruitment Advertising	80		1912-07327	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-07328	0.00	1,250.00	R	Eternal Lawns Ltd	Yes
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-07329	0.00	10,975.79	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		1912-07330	0.00	7,889.28 434.84	R R	Ethical Homecare	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Se 31/12/2019 Adults an	ervices Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-07331 1912-07332	0.00	125.50	R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-07333	0.00	125.50	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-07334	0.00	125.50	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-07335	0.00	125.50	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-07336	0.00	70.00	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-07337	0.00	70.00	R	Ethical Homecare	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-07338 1912-07339	0.00	217.42 217.42		Ethical Homecare Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-07340	0.00	70.00	R	Ethical Homecare	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-07341	0.00	217.42	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-07342	0.00	70.00	R	Ethical Homecare	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-07343	0.00	217.42		Ethical Homecare	No No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		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		1912-07344 1912-07345	0.00	125.50 70.00	R R	Ethical Homecare Ethical Homecare	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-07346	0.00	217.42	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-07347	0.00	10,777.00	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-07348	0.00	7,780.57	R	Ethical Homecare	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-07349	0.00	434.84	R	Ethical Homecare	No
Leeds City Council	31/12/2019 Adults an 31/12/2019 Children		Other Generic Services Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-07350	0.00	480.00 7.00	R R	Ethitec Eti Ltd	No Yes
Leeds City Council Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1912-07351 1912-07352	0.00	27.00	R	Etsy.Com - Littlestory	Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-07353	0.00	249.56	R	Etsy.Com - Multiple Sh	Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-07354	0.00	-2.10	R	Etsy.Com - Multiple Sh	Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-07355	0.00	100.00	R	Eureka Entertainment Ltd	No
Leeds City Council	31/12/2019 City Deve		Economic Development	Supplies and Services	Subsistence	256		1912-07356	0.00	10.30	R	Eurest Fira Bcn Euro Car Parks Limited Te	Yes
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Resource		Social Care Corporate Property Management	Transport Premises	Car Parking Fees Maintenance Of Buildings	312 101		1912-07357 1912-07358	0.00	2.00 2,320.00	R R	Euro Pools Service Ltd	Yes No
Leeds City Council	31/12/2019 Resource		Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-07359	0.00	3,639.40	R	Euro Pools Service Ltd	No
Leeds City Council	31/12/2019 Resource		Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-07360	0.00	1,800.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/12/2019 City Deve	elopment	Economic Development	Supplies and Services	Memberships	226	31/12/2019	1912-07361	0.00	1,345.00	R	European Tour Operators Association	No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07362	0.00	25.50	R	Eva Ropka	No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07363	0.00	25.50	R	Eva Ropka	No
Leeds City Council	31/12/2019 Commun		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07364 1912-07365	0.00	25.50 18.00	R	Eva Ropka	No No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-07366	0.00	30.00	R	Eva Ropka Eva Ropka	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07367	0.00	25.50	R	Eva Ropka	No
Leeds City Council	31/12/2019 Commun	ities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-07368	0.00	18.00	R	Eva Ropka	No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07369	0.00	18.00	R	Eva Ropka	No
Leeds City Council		ities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07370	0.00	34.50	R	Eva Ropka	No No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Resource	ities and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-07371 1912-07372	0.00	25.50 106.85	R R	Eva Ropka Evangelos Demeriou	No No
Leeds City Council	31/12/2019 Resource		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		1912-07372	0.00	648.22	R	Evangelos Demeriou Evangelos Demeriou	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Employees	Training & Development	70	06/12/2019	1912-07374	0.00	2,695.00	R	Evans Dangerous Goods Training	No
Leeds City Council	31/12/2019 Resource	es and Housing	Commercial Services	Employees	Training & Development	70	19/12/2019	1912-07375	0.00	4,010.00	R	Evans Dangerous Goods Training	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Employees	Training & Development	70		1912-07376	0.00	1,420.00	R	Evans Dangerous Goods Training	No
Leeds City Council Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 277		1912-07377	0.00	336.00 1,111.50	R	Evans Halshaw Evelyn Griffiths	No No
Leeds City Council	31/12/2019 City Deve 31/12/2019 Adults an		Libraries, Arts & Heritage Other Generic Services	Third Party Payments	Bought In Professional Services Fees To Carers	563		1912-07378 1912-07379	0.00	1,111.50		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults an		Other Generic Services	Third Party Payments	Fees To Carers	563	16/12/2019	1912-07380	0.00	251.56		REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2019		0.00	169.00	R	Event Hire	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-07382	0.00	150.00	R	Everlast Scaffolding Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/11/2019 15/11/2019	1912-07383	0.00	38.00 63.67	R R	Everyman Everyman	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2019		0.00	93.92	R	Everyman	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/11/2019		0.00	8.75	R	Everyman	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-07387	0.00	5,990.83	R	Everyman Media Limited	No
Leeds City Council	31/12/2019 Adults And Health	Social Services Support Services	Supplies and Services	Operational Materials	205	31/10/2019		0.00	97.45	R	Everything Branded	Yes
Leeds City Council	31/12/2019 Communities and Enviror 31/12/2019 Children and Families	nment Parks and Countryside Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	30/12/2019 06/12/2019		0.00	40.00 301.00	R R	Evolution Farriery REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	19/12/2019		0.00	95.00	R	Ewing Foundation	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019		0.00	2,743.00	R	Excell (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	1912-07393	0.00	2,645.00	R	Excell (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-07394	0.00	28,845.00	C	Excell (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2019		0.00	14,500.00 14,628.90	R R	Excell (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Construction	3	23/12/2019 30/12/2019		0.00	10,754.44	C	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2019		0.00	1,983.22	Ř	Excell UK Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-07399	0.00	991.64	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019		0.00	1,220.51	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019		0.00	803.56	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	26/11/2019 26/11/2019		0.00	316.99 237.84	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019		0.00	1,630.73		Excell UK Ltd	Yes
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/12/2019		0.00	1,370.80	R	Explore Transport	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/12/2019	1912-07406	0.00	174.80	R	Explore Transport	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Materials	205	18/11/2019		0.00	295.81	R	Express Matting Se	Yes
Leeds City Council	31/12/2019 Communities and Enviror		Supplies and Services	Other Hired And Contracted Services	265		1912-07408	0.00	600.00	R	Eyre Safeguarding Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019		0.00	1,365.00	R	F & K Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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	06/12/2019 06/12/2019		0.00	11,287.50 111.30	R R	F & K Care Ltd F & K Care Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/12/2019		0.00	100.00	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Enviror		Supplies and Services	Bought In Professional Services	277	19/12/2019		0.00	18.00	Ř	F Bennett	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/12/2019	1912-07414	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/12/2019		0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environ		Supplies and Services	Other Hired And Contracted Services	265 7	20/12/2019		0.00	246.11	R	F G Marshall Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/12/2019 23/12/2019		0.00	100.00 60.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	19/12/2019		0.00	100.00	c	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	05/12/2019 05/12/2019		0.00	110.00 110.00	R R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Plant and Machinery Plant and Machinery	102	05/12/2019		0.00	150.00	R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019	1912-07429	0.00	110.00		F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	150.00		F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	05/12/2019 05/12/2019		0.00	150.00 175.00	R R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	175.00	R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/12/2019		0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/12/2019		0.00	251.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/12/2019		0.00	425.25	R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Corporate Property Management Libraries, Arts & Heritage	Premises	Maintenance Of Buildings Advertising	101 211	31/12/2019 31/10/2019		0.00	1,373.57 256.91	R R	F T Leisure Limited Facebk *2ahbap6aj2	No Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Enviror		Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230	08/11/2019		0.00	3.00	R	Facebk *3nav7neq52	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/11/2019		0.00	200.00	R	Facebk *42wrzpwfj2	Yes
Leeds City Council	31/12/2019 Adults And Health	Public Health	Supplies and Services	Advertising	211	31/10/2019		0.00	100.35	R	Facebk *4fnh4pwxg2	Yes
Leeds City Council	31/12/2019 Resources And Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	25/11/2019		0.00	200.00	R	Facebk *4rnfypjck2	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Advertising	211	17/11/2019	1912-07444	0.00	40.00	R	Facebk *5lmk3nw562	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/10/2019 31/10/2019		0.00	51.25 158.52	R R	Facebk *6fhvdnar32 Facebk *6qdnjp2qj2	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Enviror		Supplies and Services	'Well Being' Large Grants Projects	230	01/11/2019		0.00	1.50	R	Facebk *85nermjq52	Yes
Leeds City Council	31/12/2019 Communities And Environ		Supplies and Services	'Well Being' Large Grants Projects	230	02/11/2019		0.00	1.50	R	Facebk *8tmg2n2g52	Yes
Leeds City Council	31/12/2019 Communities And Enviror		Supplies and Services	'Well Being' Large Grants Projects	230	11/11/2019		0.00	3.00	R	Facebk *8twvqmwp52	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2019		0.00	296.97	R	Facebk *9sdgepn3k2	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Advertising	211	19/11/2019		0.00	118.88	R	Facebk *azc57pa7w2	Yes
Leeds City Council	31/12/2019 Communities And Enviror		Supplies and Services	'Well Being' Large Grants Projects Advertising	230 211	04/11/2019 31/10/2019		0.00	1.50 5.31	R R	Facebk *e2kk4neq52 Facebk *efvkrpacl2	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services	Advertising	211	08/11/2019		0.00	25.90		Facebk *hrfdppw9j2	Yes
Leeds City Council	31/12/2019 Resources And Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	14/11/2019		0.00	192.00	R	Facebk *nj5unpack2	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2019		0.00	69.72	R	Facebk *njq96pemd2	Yes
Leeds City Council	31/12/2019 Communities And Enviror	nment Parks And Countryside	Supplies and Services	Advertising	211	31/10/2019	1912-07457	0.00	103.03	R	Facebk *njq96pemd2	Yes
Leeds City Council	31/12/2019 Communities And Enviror		Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2019		0.00	7.00	R	Facebk *nrczfneq52	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Advertising	211	08/11/2019		0.00	25.04	R	Facebk *q2p7qnj662	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211		1912-07460	0.00	578.79	R	Facebk *scs2knee52	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 City Development	Partnerships & Health Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/10/2019 28/11/2019		0.00	161.02 1.08	R R	Facebk *ty893pajj2 Facebk *u73zxnj9d2	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Enviror	nment Communities	Supplies and Services	Well Being' Large Grants Projects	230	05/11/2019		0.00	2.00		Facebk *vzv7pnaq52	Yes
Leeds City Council	31/12/2019 Communities And Environ		Supplies and Services	Computer Software & Equipment	214	31/10/2019		0.00	10.89	R	Facebk *wnabkpnrk2	Yes
Leeds City Council	31/12/2019 Communities And Enviror	nment Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/11/2019	1912-07465	0.00	5.00	R	Facebk *x78acnnq52	Yes
Leeds City Council	31/12/2019 City Development	Employment & Skills	Supplies and Services	Advertising	211	27/11/2019		0.00	8.58	R	Facebk *y3bzypa9j2	Yes
Leeds City Council	31/12/2019 Resources And Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	06/11/2019		0.00	125.00		Facebk *ykes3p2dk2	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults And Health	Employment & Skills Public Health	Supplies and Services	Advertising Advertising	211 211	31/10/2019 28/11/2019		0.00	17.30 400.00	R R	Facebk *zgqsqp69j2 Facebk *zlsc7qnxg2	Yes Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Advertising	211	28/11/2019		0.00	700.00		Facebk "zisc/qnxg2 Facebk 7sfx4nwb32	Yes
		Caciamable Energy at All Quality	Cappilos and Oct vices		411	_0,/2019		0.00	700.00	13	550. 7 51. 11.11.502	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Comr	munities And Environment	Parks And Countryside	Supplies and Services	Advertising	Code 211	28/11/2019	1912-07471	0.00	144.53	Revenue R	Facebk 7v327q2rx2	Yes
Leeds City Council		munities And Environment	Communities	Supplies and Services	Advertising	211		1912-07472	0.00	4.67	R	Facebk 7zm9mpemj2	Yes
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Advertising	211		1912-07473	0.00	10.54	R	Facebk 8qp8vmnh22	Yes
Leeds City Council		munities And Environment	Community Safety	Supplies and Services	Advertising	211 211		1912-07474	0.00	17.00	R	Facebk 9uvzypjyn2 Facebk Bua3xn2tx2	Yes
Leeds City Council Leeds City Council	31/12/2019 City E	munities And Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Advertising Advertising	211		1912-07475 1912-07476	0.00	282.65 249.99	R R	Facebk D3a94pwxg2	Yes Yes
Leeds City Council		urces And Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211		1912-07477	0.00	624.92	R	Facebk D4mwhmec32	Yes
Leeds City Council		munities And Environment	Community Safety	Supplies and Services	Advertising	211		1912-07478	0.00	17.00	R	Facebk Dmthtqwyn2	Yes
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Advertising	211		1912-07479	0.00	50.00	R	Facebk Fn2k7pa4j2	Yes
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 City D	munities And Environment	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1912-07480 1912-07481	0.00	17.00 516.11	R R	Facebk H6mu4q6yn2 Facebk Jc79em2622	Yes Yes
Leeds City Council	31/12/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-07481	0.00	12.42	R	Facebk Ntf9lnwpx2	Yes
Leeds City Council		urces And Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211		1912-07483	0.00	200.00	R	Facebk Nx63kpwpl2	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-07484	0.00	54.06	R	Facebk Vet6lnehb2	Yes
Leeds City Council	31/12/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-07485	0.00	82.00	R R	Facebk Vzvrsnwq52	Yes
Leeds City Council Leeds City Council	31/12/2019 City E	munities And Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Advertising 'Well Being' Large Grants Projects	211 230		1912-07486 1912-07487	0.00	31.29 11.00	R	Facebk Wpqacmjma2 Facebk Y8u8fp2af2	Yes Yes
Leeds City Council		urces And Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211		1912-07488	0.00	200.00	R	Facebk Z2x96q6ql2	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-07489	0.00	136.37	R	Facebk Z395lms542	Yes
Leeds City Council	31/12/2019 Resor		Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-07490	0.00	584.70	R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resort		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1912-07491 1912-07492	0.00	226.04 845.37	R R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/12/2019 Resor		Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-07493	0.00	916.65	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/12/2019 Resor		Corporate Property Management	Premises	Maintenance Of Buildings	101	27/12/2019	1912-07494	0.00	260.89	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/12/2019 Resor		Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-07495	0.00	197.79	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/12/2019 Resor		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1912-07496 1912-07497	0.00	90.38 1,241.48	R R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resort 31/12/2019 Children		Social Care	Third Party Payments	Placement Support	550		1912-07497	0.00	109.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1912-07499	0.00	7,385.92	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-07500	0.00	11,506.60	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1912-07501	0.00	9,152.00	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City E 31/12/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-07502 1912-07503	0.00	391.00 1.380.00	R R	Fairfax Plant Hire Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-07504	0.00	1,119.68	R	Fairfax Road Care Home	No
Leeds City Council	31/12/2019 Adults	s and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-07505	0.00	1,333.56	R	Fairmount Nursing Home	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-07506	0.00	3,100.00	R	Fairwoods Solicitors	No
Leeds City Council	31/12/2019 Resort 31/12/2019 Children		Sustainable Energy & Climate Change	Capital Third Party Payments	Other Costs	7 511		1912-07507 1912-07508	0.00	10,000.00 13,650.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	′ No No
Leeds City Council Leeds City Council	31/12/2019 Childi		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-07508	0.00	6,514.50	R R	Faith Together In Leeds 11 Faith Together In Leeds 11	No.
Leeds City Council	31/12/2019 Childs		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-07510	0.00	357.75	R	Faith Together In Leeds 11	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-07511	0.00	407.50	R	Faith Together In Leeds 11	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-07512	0.00	227.48	R	Falcon Electrical Wholesa	Yes
Leeds City Council Leeds City Council	31/12/2019 Resort 31/12/2019 City D		Strategic Housing Partnerships Libraries, Arts & Heritage	Capital Supplies and Services	Construction Advertising	3 211		1912-07513 1912-07514	0.00	10,000.00 400.00	C R	Falcon Manor Construction Ltd Families Leeds Ltd	No No
Leeds City Council	31/12/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/12/2019	1912-07515	0.00	270.00	R	Families Leeds Ltd	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-07516	0.00	500.00	R	Families Online Ltd	No
Leeds City Council	31/12/2019 Childi		Social Care	Third Party Payments	Placement Support	550		1912-07517	0.00	1,229.01	R	Family Action - Pac Uk	No
Leeds City Council Leeds City Council	31/12/2019 Resol 31/12/2019 City E	urces And Housing	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Premises Income	Furniture And Fittings Other cultural & rec fees & charges	195 924		1912-07518 1912-07519	0.00	40.50 -135.00	R R	Family Shopper 15550 Fane Productions	Yes No
Leeds City Council	31/12/2019 City E		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1912-07519	0.00	744.93	R	Fane Productions	No
Leeds City Council	31/12/2019 City D	Development	Libraries, Arts & Heritage	Income	Other Income	973	19/12/2019	1912-07521	0.00	-39.15	R	Fane Productions	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-07522	0.00	34,000.00	R	Fantastic Fireworks Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-07523 1912-07524	0.00	27.00 31.50	R R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07525	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07526	0.00	36.00	R	Farag Ali Alsayah	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07527	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-07528 1912-07529	0.00	21.00 18.00	R R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	31/12/2019 Collii 31/12/2019 Resoi		Commercial Services	Employees	Training & Development	70		1912-07529	0.00	585.00	R	Fareshare Yorkshire Limited	No
Leeds City Council	31/12/2019 Resor		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-07531	0.00	900.00	R	Farhan Abdul Ghafoor	No
Leeds City Council	31/12/2019 Resor		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07532	0.00	2,788.50	R	Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2019 Resor		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-07533 1912-07534	0.00	227.50 1,184.20	R R	Farid Hillend Engineering Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resort	urces and Housing urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-07534	0.00	54.08	R	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No
Leeds City Council		munities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-07536	0.00	54.13	R	Farmer Gracy Limited	Yes
Leeds City Council	31/12/2019 Childs		Social Care	Supplies and Services	Food & Drink	231		1912-07537	0.00	22.39	R	Farmfoods	Yes
Leeds City Council	31/12/2019 Childs		Social Care Community Safety	Supplies and Services	Food & Drink	231		1912-07538	0.00	4.49 84.28	R R	Farmfoods- Bramley Farnell	Yes
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 Adults	munities And Environment	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561		1912-07539 1912-07540	0.00	1,851.85	R	Farsley Live At Home Scheme	Yes No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-07541	0.00	16,551.66	R	Farsley Live At Home Scheme	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07542	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07543	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-07544 1912-07545	0.00	18.00 18.00	R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07546	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2019 Comr	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-07547	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07548	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2019 Childs		Social Care	Premises Supplies and Services	Maintenance Of Buildings Office Consumables	101		1912-07549	0.00	6.05 8.54	R R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	31/12/2019 Childs 31/12/2019 Resor	ren And Families urces And Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1912-07550 1912-07551	0.00	13.24	R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	31/12/2019 Resolution 31/12/2019 Childright		Social Care	Supplies and Services	Office Furniture & Equipment	201		1912-07551	0.00	6.05	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2019 Comr	munities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	22/11/2019	1912-07553	0.00	36.98	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-07554	0.00	357.97	R	Fastsigns (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City E 31/12/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265		1912-07555 1912-07556	0.00	90.00 1,377.09	R R	Fastsigns (Leeds) Ltd Fastsigns (Leeds) Ltd	No No
Leeds City Council	31/12/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211		1912-07556	0.00	396.40	R	Fastsigns (Leeds) Ltd Fastsigns (Leeds) Ltd	No
Leeds City Council	31/12/2019 Childs	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-07558	0.00	364.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childs		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-07559	0.00	1,548.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childs	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-07560	0.00	111.30	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07561	0.00	-12.95	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07562	0.00	-65.45	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1912-07563 1912-07564	0.00	498.20 1,251.80	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and	d Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-07565	0.00	397.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-07566	0.00	482.65	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Supplies and Services Transport	Vehicle Spares	265 345		1912-07567 1912-07568	0.00	486.88 115.20	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07569	0.00	221.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07570	0.00	396.86	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07571 1912-07572	0.00	1,204.56 6.66	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07573	0.00	364.68	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345	06/12/2019	1912-07574	0.00	1,444.01	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345 345		1912-07575	0.00	244.08	R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07576 1912-07577	0.00	677.13 2,151.99	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and	d Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2019	1912-07578	0.00	9.72	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07579	0.00	115.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07580 1912-07581	0.00	96.44 77.85	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07582	0.00	528.84	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07583	0.00	532.67	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07584 1912-07585	0.00	1,265.76 1,098.00	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1912-07586	0.00	10.17	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and	d Housing	Commercial Services	Transport	Vehicle Spares	345	11/12/2019	1912-07587	0.00	13.68	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07588	0.00	58.59	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07589 1912-07590	0.00	319.32 356.00	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07591	0.00	1,297.98	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and	d Housing	Commercial Services	Transport	Vehicle Spares	345	11/12/2019	1912-07592	0.00	334.76	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07593	0.00	277.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07594 1912-07595	0.00	356.90 810.00	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07596	0.00	66.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-07597	0.00	512.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07598	0.00	2,258.75	R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1912-07599 1912-07600	0.00	9.90 2,882.70	R R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07601	0.00	693.99	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07602	0.00	990.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1912-07603	0.00	284.40 74.52	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport Transport	Vehicle Spares	345		1912-07604 1912-07605	0.00	6.66	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07606	0.00	333.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07607	0.00	320.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07608 1912-07609	0.00	312.80 653.31	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07610	0.00	29.52	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and	d Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2019	1912-07611	0.00	68.90	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345 345		1912-07612	0.00	313.34	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-07613 1912-07614	0.00	336.96 501.30	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Spares	345		1912-07615	0.00	275.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2019 Communities a		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-07616	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	31/12/2019 Communities a 31/12/2019 Children and F		Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		1912-07617 1912-07618	0.00	18.00 579.42	R R	Fauzia Ayaz Fay Atkinson	No No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-07619	0.00	45.15	R	Fay Atkinson	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-07620	0.00	1,092.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-07621	0.00	1,505.00 7.90	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-07622 1912-07623	0.00	23.48	R	-Fedex-*370932183 -Fedex-*370935584	Yes Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Postages	212		1912-07624	0.00	33.96	R	-Fedex-*370943393	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Postages	212		1912-07625	0.00	17.34	R	-Fedex-*370946879	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-07626 1912-07627	0.00	7.90 45.32	R R	-Fedex-*370949531 -Fedex-*386750573	Yes Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Postages	212		1912-07627	0.00	41.47	R	-Fedex-386752713	Yes
Leeds City Council	31/12/2019 City Developm	ent	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2019	1912-07629	0.00	44.42	R	-Fedex-*386757995	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Postages	212		1912-07630	0.00	114.87	R	-Fedex-*386763680	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-07631 1912-07632	0.00	91.20 34.57	R R	-Fedex-*386771900 -Fedex-*386778663	Yes Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Postages	212		1912-07633	0.00	37.80	R	-Fedex-*386783435	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Postages	212	13/11/2019	1912-07634	0.00	76.37	R	-Fedex-*386796284	Yes
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Postages	212		1912-07635	0.00	143.81	R	-Fedex-*386841331 -Fedex-*386854551	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 Communities a		Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Postages 'Well Being' Large Grants Projects	212 230		1912-07636 1912-07637	0.00	24.76 1,576.19	R R	Feel Good Factor	Yes No
Leeds City Council	31/12/2019 Children And F		Social Care	Third Party Payments	Section 17	551		1912-07638	0.00	13.91	R	Feel Unique	Yes
Leeds City Council	31/12/2019 City Developm		Economic Development	Supplies and Services	Postages	212		1912-07639	0.00	25.00	R	Feenix	Yes
Leeds City Council	31/12/2019 Children and F 31/12/2019 Social Service:		Social Care Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569		1912-07640	0.00	301.00	R R	REDACTED PERSONAL DATA Ferncliffe	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Service: 31/12/2019 Adults and Hea		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	569 571		1912-07641 1912-07642	0.00	13,117.28 5,958.97	R	Ferndale Residential Home	No No
Leeds City Council	31/12/2019 Adults and Hea		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-07643	0.00	2,530.64	R	Ferndale Residential Home	No
Leeds City Council	31/12/2019 Adults and Hea		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-07644	0.00	1,337.76	R	Field View Residential Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Hea 31/12/2019 Adults and Hea		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		1912-07645 1912-07646	0.00	2,721.60 2,157.50	R R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	31/12/2019 Adults and Hei		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1912-07646	0.00	4,236.15	R	Fieldhouse Lodge	No
Leeds City Council	31/12/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11/12/2019	1912-07648	0.00	2,413.80	R	Fieldhouse Lodge	No
Leeds City Council	31/12/2019 Communities a		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-07649	0.00	430.00	R	Film Scaffolding Services Limited	No Yee
Leeds City Council	31/12/2019 Communities A	HIIU ENVIRONMENT	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215	12/11/2019	1912-07650	0.00	4,124.13	R	Financial Data Manage	Yes

Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Landa Cita Carrall		Describe Wilston and Describe	Ownelling and Owner	Destance	Code			0.00	0.004.55	Revenue		
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Postages Postages	212 212		1912-07651 1912-07652	0.00	2,881.55 2,990.28	R R	Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Postages	212		1912-07653	0.00	2,871.20	R	Financial Data Management Plc	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Postages	212		1912-07654	0.00	2,279.07	R	Financial Data Management Plc	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Printing	215		1912-07655	0.00	2,121.12	R	Financial Data Management Plc	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1912-07656 1912-07657	0.00	29.06 36.99	R R	Findel Education Findel Education	Yes Yes
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07658	0.00	1,808.74	R	Finning (Uk) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07659	0.00	555.52	R	Finning (Uk) Ltd	No
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Consultancy Services	259		1912-07660	0.00	3,000.00	R	Fintech North Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-07661	0.00	62.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care Social Care	Transport Third Party Paymonts	Public Transport Expenses	310 511		1912-07662 1912-07663	0.00	47.60 664.35	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-07664	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-07665	0.00	90.50	R	Fiona Hudson	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07666	0.00	244.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Publication And Promotion	267		1912-07667	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care Economic Development	Third Party Payments	Services Rendered By Other Organisations Subsistence	511 256		1912-07668 1912-07669	0.00	177.37 8.08	R R	REDACTED PERSONAL DATA	No Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-07670	0.00	16,805.22	R	Fira Bcn Gastrofira Conti Fire Protection Compliance Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-07671	0.00	447.67	R	Firebyrd Family Works Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-07672	0.00	335.59	R	Firebyrd Family Works Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-07673	0.00	570.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214		1912-07674	0.00	940.50		Firefly Audio Visual Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214		1912-07675 1912-07676	0.00	397.50 2,432.25	R	Firefly Audio Visual Solutions Ltd Firefly Audio Visual Solutions Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-07677	0.00	222.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Transport	Public Transport Expenses	310		1912-07678	0.00	387.50	R	First Bus	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Contact	548		1912-07679	0.00	126.00	R	First Bus - Web	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bank Charges	263		1912-07680	0.00	54.95	R	First Date Merchant Solutions (Fdms)	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bank Charges	263		1912-07681	0.00	54.95	R	First Date Merchant Solutions (Fdms)	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Bank Charges Services Rendered By Other Organisations	263 511		1912-07682 1912-07683	0.00	695.81 3,445.00	R R	First Date Merchant Solutions (Fdms) First Direct Nursery (Stourton)	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-07684	0.00	20,049.34	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-07685	0.00	383.50	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-07686	0.00	111.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-07687	0.00	250.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-07688	0.00	56.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		1912-07689 1912-07690	0.00	240.00 28.00	R R	First Lady & Homelinks	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1912-07690	0.00	960.00	R	First Lady & Homelinks First Lady & Homelinks	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-07692	0.00	300.00	R	First Lady & Homelinks	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-07693	0.00	1,260.00	R	First Lady & Homelinks	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-07694	0.00	640.00	R	First Lady & Homelinks	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1912-07695	0.00	350.00	R	First Response Training	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1912-07696	0.00	350.00	R R	First Response Training	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Social Services Support Services Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511		1912-07697 1912-07698	0.00	225.00 1,365.00	R	First Response Training First Steps Nursery At Froebelian	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-07699	0.00	5,041.75		First Steps Nursery At Froebelian	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-07700	0.00	4,149.50	R	First Steps Private Pre-School	No
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-07701	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-07702	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Strategic Housing Partnership & Support Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1912-07703 1912-07704	0.00	18.00 18.00	R R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transport	Public Transport Expenses	310		1912-07704	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-07706	0.00	215.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-07707	0.00	430.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1912-07708	0.00	775.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Private Hire	360		1912-07709	0.00	215.00	R	First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1912-07710 1912-07711	0.00	430.00 230.00	R R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-07712	0.00	1,980.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310		1912-07713	0.00	535.50	R	First West Yorkshire Ltd	No
Leeds City Council	31/12/2019 City Development	Regeneration	Capital	Other Costs	7	03/12/2019	1912-07714	0.00	31,608.00	С	First White Cloth Hall (Leeds) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-07715	0.00	3,524.76	R	Firstpoint Homecare	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568 568		1912-07716	0.00	3,026.90	R R	Firstpoint Homecare	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Third Party Payments Third Party Payments	Home Care Home Care	568		1912-07717 1912-07718	0.00	3,303.90 2,950.22	R	Firstpoint Homecare Firstpoint Homecare	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	'Well Being' Large Grants Projects	230		1912-07719	0.00	30.00	R	Firthfields Community Association	No
Leeds City Council	31/12/2019 Communities and Environm		Premises	Rents	141		1912-07720	0.00	500.00	R	Firthfields Community Association	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Residential	580		1912-07721	0.00	6,307.00	R	Fitzwilliam Lodge - Priory Group	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Contact	548		1912-07722	0.00	15.63	R	Five Guys Leeds Cardig	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-07723	0.00	15.00	R	Five Guys Leeds White	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-07724 1912-07725	0.00	1,319.40 1.654.60	R	Five Rises Hursing Home	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Independent Fostering Agencies	574 509		1912-07726	0.00	5,310.00	R	Five Rises Hursing Home Five Rivers Child Care Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-07727	0.00	376.00		Fivestar Automotive Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2019	1912-07728	0.00	177.21	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-07729	0.00	120.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-07730		2,096.00	R	Flanshaw Lodge	No
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health	Supplies and Services	Operational Materials	205		1912-07731	0.00	441.99	R	Flash Centre London Fleetmaster Oss Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Adults And Health	Commercial Services Services For Older People - 65 And Over	Employees Supplies and Services	Training & Development Office Furniture & Equipment	70 201		1912-07732 1912-07733		360.00 195.00	R R	Fleetmaster Oss Limited Flexiform Business Furni	No Yes
Leeds City Council	31/12/2019 Addits And Fleatin 31/12/2019 Communities And Environm		Supplies and Services	Office Furniture & Equipment	201		1912-07734	0.00	4,949.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Occupational Health	85		1912-07735	0.00	561.00		Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	01/11/2019	1912-07736	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Office Furniture & Equipment	201		1912-07737	0.00	9.00		Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201		1912-07738	0.00	1,305.00		Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Resources And Housing	ent Customer Access Strategy And Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-07739 1912-07740	0.00	642.00 367.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
20000 Oity Oddiloli	5.7. EZZOTO TRESOURCES ARIU Flousilly	Strategy And Improvement	Supplies and Services	omoo i aniitare a Equipment	201	01/11/2019	.512-01140	0.00	307.00	IX	. IOMOTH DUSINGS FUITI	169

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		1912-07741	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201		1912-07742	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Pppu And Procurement Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-07743 1912-07744	0.00	6.00 681.00	R R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Finance	Supplies and Services	Office Furniture & Equipment			1912-07745	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-07746	0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Furniture & Equipment	201		1912-07747	0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201		1912-07748	0.00	367.00	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Shared Services Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-07749 1912-07750	0.00	477.00 247.00	R R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-07751	0.00	118.72	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	07/11/2019	1912-07752	0.00	494.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		1912-07753	0.00	5,187.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201		1912-07754	0.00	167.00	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-07755 1912-07756	0.00	494.00 494.00	R R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Service Strategy	Supplies and Services	Publication And Promotion	267		1912-07757	0.00	477.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Occupational Health	85		1912-07758	0.00	477.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201		1912-07759	0.00	741.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-07760	0.00	741.00	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-07761 1912-07762	0.00	4,240.00 965.28	R R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201		1912-07763	0.00	1,596.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201		1912-07764	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201		1912-07765	0.00	42.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Customer Access Customer Access	Supplies and Services	Office Furniture & Equipment	201 201		1912-07766 1912-07767	0.00	527.00 12.00	R R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1912-07768	0.00	7,027.00		Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Resources And Housing	Technology	Supplies and Services	Office Furniture & Equipment			1912-07769	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Communities And Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	21/11/2019	1912-07770	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1912-07771	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Communities Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-07772 1912-07773	0.00	6.00 26,917.35	R R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Asset Management Services	Supplies and Services	Office Furniture & Equipment			1912-07774	0.00	43,089.20	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment			1912-07775	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		1912-07776	0.00	477.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		1912-07777	0.00	-477.00	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Strategy And Improvement Asset Management Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-07778 1912-07779	0.00	370.00 437.00	R R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201		1912-07780	0.00	9,046.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201		1912-07781	0.00	433.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Occupational Health	85		1912-07782	0.00	477.00		Flexiform Business Furni	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Occupational Health	85	27/11/2019	1912-07783	0.00	293.63	R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1912-07784 1912-07785	0.00	350.80 63.98	R R	Flixbus Flixbus	Yes Yes
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-07786	0.00	674.98	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123		1912-07787	0.00	57.50	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123		1912-07788	0.00	219.36	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-07789	0.00	1,421.40	R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-07790 1912-07791	0.00	1,409.04 1,390.50	R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123		1912-07792	0.00	227.37	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123		1912-07793	0.00	277.45	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123		1912-07794	0.00	209.08	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)			1912-07795	0.00	1,463.89	R	Flogas Britain Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-07796 1912-07797	0.00	22,620.00 24,230.50	R R	Flowerpots Day Nursery Flowerpots Day Nursery	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-07798	0.00	63.60	R	Flowerpots Day Nursery	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-07799	0.00	189.48	R	Flowerpots Day Nursery	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1912-07800	0.00	27.00	R	Fluid Branding Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children And Families	Environmental Health Social Care	Supplies and Services	Bought In Professional Services Leaving Care Allowances	277 634		1912-07801 1912-07802	0.00	1,220.45 346.84	R R	Flushdyke Kennels Flybe.Com Nxfda7	No Yes
Leeds City Council	31/12/2019 Adults And Health	Public Health	Transfer Payments Supplies and Services	Teaching Materials	202		1912-07803	0.00	81.00	R	Food Safety Direct	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Payments To Residents	622		1912-07804	0.00	86.98	R	Footasylum Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-07805	0.00	41.19	R	Footasylum Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-07806	0.00	129.99	R	Footasylum Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms	285 241		1912-07807 1912-07808	0.00	54.99 56.96	R R	Footasylum Plc Footasylum Plc	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Clothing & Uniforms	241		1912-07809	0.00	-9.99	R	Footasylum Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1912-07810	0.00	1,000.00	R	Football World Leeds	Yes
Leeds City Council	31/12/2019 Communities and Environment	Communities	Capital	Other Costs	7	27/12/2019	1912-07811	0.00	6,000.00	С	For Disability Mobility	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-07812	0.00	1,365.00	R	Forbes Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-07813 1912-07814	0.00	1,000.00 1,144.00	R R	Forbes Solicitors Forbes Solicitors	No No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-07815	0.00	373.50		Forbes Solicitors	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-07816	0.00	153.33	R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07817	0.00	65.00	R	Ford Retail Ltd	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-07818	0.00	367.44	R R	Foregale (Liversedge S	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-07819 1912-07820	0.00	189.70 195.10		Forensic Testing Service Ltd Forensic Testing Service Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-07821	0.00	220.10		Forensic Testing Service Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-07822	0.00	187.73		Forensic Testing Service Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-07823	0.00	175.33	R	Forensic Testing Service Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-07824	0.00	25.00	R	Forensic Testing Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-07825 1912-07826	0.00	106.00 1,872.00	R R	Forensic Testing Service Ltd Foresight Clinical Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-07826	0.00	3,341.72	R	Foresight Residential Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-07828	0.00	12,537.84	R	Foresight Residential Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2019	1912-07829	0.00	290.00	R	Forfarmers Uk Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2019	1912-07830	0.00	290.00	R	Forfarmers Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		saction Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Maintenance Of Buildings	101	09/12/2019 1912		6,481.00	R	Forge Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Premises Third Party Payments	Removal Of Workplace Waste Section 17	126 551	04/12/2019 1912 18/12/2019 1912		14.77 120.00		Forge Recycling Forge Recycling	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/12/2019 1912		370.73		Forktruck Solutions Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	13/12/2019 1912	-07835 0.00	87.25	R	Forktruck Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities and Environment	Strategy And Improvement Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	214 231	13/11/2019 191: 06/12/2019 191:		30.42 269.71		Formstack, Llc Forrest Fresh Foods Ltd	Yes No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2019 1912		148.80		Forrest Fresh Foods Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2019 1912		152.14	R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2019 1912		138.32		Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	20/12/2019 1912 20/12/2019 1912		-11.29 102.08		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2019 1912		330.63		Forrest Fresh Foods Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2019 1912		53.94		Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/12/2019 1912 24/12/2019 1912		775.69 582.28		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2019 1912		544.24		Forrest Fresh Foods Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	05/12/2019 1912		7,294.60		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	05/12/2019 191: 05/12/2019 191:		29,295.57 74,451.72		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	05/12/2019 1912		3,178.78		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	05/12/2019 1912		35,198.19		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	05/12/2019 1912		276,696.74		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550	05/12/2019 191: 05/12/2019 191:		23,459.29 4,585.40		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/12/2019 1912		800.02		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	05/12/2019 1912	-07857 0.00	762.00		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	05/12/2019 1912		2,502.14		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518	05/12/2019 191: 12/12/2019 191:		22,858.31 9,478.06		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	12/12/2019 1912		26,719.05		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	12/12/2019 1912	-07862 0.00	74,500.21	R	Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	12/12/2019 1912		5,468.19		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	12/12/2019 1912 12/12/2019 1912		33,547.59 268,445.19		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	12/12/2019 1912		23,787.55		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	12/12/2019 1912		9,450.74	R	Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17 Rent a Room Carers	551 558	12/12/2019 1912		800.02		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	16 Plus Top Up Allowance	625	12/12/2019 191:		762.00 2,015.00		Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019 1912		21,835.97		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	19/12/2019 1912	-07872 0.00	9,791.22		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	19/12/2019 1912		30,621.01 74,520.54		Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	19/12/2019 1912 19/12/2019 1912		4,067.61		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	19/12/2019 1912		34,272.82		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	19/12/2019 1912		273,763.07		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547 550	19/12/2019 1913		24,126.10		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	19/12/2019 191: 19/12/2019 191:		7,081.36 800.02		Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	19/12/2019 1912		1,016.00		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	19/12/2019 1912		1,945.00		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634	19/12/2019 1912 19/12/2019 1912		97,456.00 22,636.95		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	23/12/2019 1912		9,329.40		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	23/12/2019 1912	-07886 0.00	29,072.62	R	Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	23/12/2019 1912		71,858.67		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	23/12/2019 1912		3,717.47 33,663.69		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	23/12/2019 1912		266,143.21		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	23/12/2019 1912		22,359.63		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	550 551	23/12/2019 1912		2,663.19 800.02		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Rent a Room Carers	558	23/12/2019 1912		1,016.00		Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	23/12/2019 1912	-07895 0.00	2,545.00	R	Foster Care - Bacs	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/12/2019 1912		24,004.93		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Independent Fostering Agencies	548 509	18/12/2019 1912 06/12/2019 1912		117.20 850.00		Foster Care Associates Limited Foster Cares Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/12/2019 1912		850.00		Foster Cares Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/12/2019 1912	-07900 0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/12/2019 1912		850.00		Foster Cares Ltd Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/12/2019 1912 20/12/2019 1912		850.00 850.00		Foster Cares Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/12/2019 1912		850.00		Foster Cares Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019 1912	-07905 0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019 1912		850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	03/12/2019 1912		348.75 45.00		Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	03/12/2019 1912	-07909 0.00	101.25		Foster Talk Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	03/12/2019 1912	-07910 0.00	354.60		Foster Talk Limited	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019 1913		3,472.00		Fostering People Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/12/2019 1912 27/12/2019 1912		3,303.36 3,392.50		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019 1912		3,548.08		Fostering People Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019 1912	-07915 0.00	3,218.46	R	Fostering People Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019 1913		3,300.09		Fostering People Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/12/2019 1912 02/12/2019 1912		3,152.77 567.15		Fostering People Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/12/2019 1912		4,069.37		Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/12/2019 1912	-07920 0.00	3,221.83		Fostering Solutions Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07921	0.00	3,300.81	R	Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07922	0.00	3,183.90	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-07923 1912-07924	0.00	2,776.60 2,722.94	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07925	0.00	3,094.25	R	Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07926	0.00	2,935.17	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-07927 1912-07928	0.00	3,251.85 3,202.54	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07929	0.00	3,042.41	R	Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07930	0.00	3,300.81	R	Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1912-07931 1912-07932	0.00	3,221.83 330.08	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-07932	0.00	2,989.33	R	Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/12/2019	1912-07934	0.00	3,221.83	R	Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07935	0.00	3,424.20	R	Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-07936 1912-07937	0.00	2,952.90 3,232.80	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07938	0.00	3,232.80	R	Fostering Solutions Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07939	0.00	3,232.80	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-07940 1912-07941	0.00	3,857.04 -304.24	R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-07942	0.00	4,982.01	R	Fostering Solutions Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580		1912-07943	0.00	10,251.52	R	Four Care Plus I/A	No
Leeds City Council	31/12/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	13/12/2019	1912-07944	0.00	33.00	R	Fox & Partners	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		1912-07945 1912-07946	0.00	1,747.61 350.00	R R	Foxby Court Frances Kearney Bointon	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277		1912-07947	0.00	262.50	R	Frances Kearney Bointon	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-07948	0.00	750.00	R	Frank Lamb	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07949	0.00	3,800.00	R	Frank O'Gara	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-07950 1912-07951	0.00	24,000.00 765.00	R R	Frank O'Gara Frank Wilson Ltd	No Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07952	0.00	567.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-07953	0.00	898.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07954	0.00	1,781.00	R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-07955 1912-07956	0.00	2,901.00 330.00	R R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1912-07957	0.00	1,200.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-07958	0.00	488.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-07959	0.00	2,115.00 2,116.00	R R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Social Care	Supplies and Services Supplies and Services	Subsistence	256		1912-07960 1912-07961	0.00	11.90	R	Frankie & Bennys 5580	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Subsistence	256		1912-07962	0.00	15.26	R	Frankie & Bennys 5810	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Subsistence	256		1912-07963	0.00	17.88	R	Frankie & Bennys 5810	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care Economic Development	Support Services Capital	Legal Disbursements Other Costs	411 7		1912-07964 1912-07965	0.00	216.00 5,179.50	R C	Frazer Medical Research Ltd Freeths Llp	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1912-07965	0.00	102.00	R	Freight Transport Association	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1912-07967	0.00	59.22	R	Freight Transport Association	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214		1912-07968	0.00	656.00	R	Freight Transport Association	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Maintenance Food & Drink	301 231		1912-07969 1912-07970	0.00	1,332.40 85.53	R R	Freight Transport Association Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1912-07970	0.00	7.62	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2019	1912-07972	0.00	33.02	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-07973	0.00	35.56	R	Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-07974 1912-07975	0.00	87.44 118.46	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1912-07976	0.00	7.63	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	03/12/2019	1912-07977	0.00	10.16	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 231		1912-07978	0.00	195.92	R R	Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-07979 1912-07980	0.00	154.91 10.16	R	Fresh Pastures Ltd Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-07981	0.00	489.70	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2019	1912-07982	0.00	27.94	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-07983 1912-07984	0.00	252.21 87.29	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-07985	0.00	201.01	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1912-07986	0.00	7.62	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-07987	0.00	74.98	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-07988 1912-07989	0.00	44.67 142.98	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231		1912-07990	0.00	10.16	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1912-07991	0.00	133.60	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-07992 1912-07993	0.00	121.58 10.16	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Addits and Health 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-07993	0.00	261.69	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-07995	0.00	109.03	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-07996	0.00	132.08	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-07997 1912-07998	0.00	7,590.62 148.70	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-07999	0.00	36.50	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/12/2019	1912-08000	0.00	7.62	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-08001	0.00	100.37	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08002 1912-08003	0.00	49.03 161.45	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-08003	0.00	8.72	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	16/12/2019	1912-08005	0.00	10.16	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1912-08006	0.00	71.80	R	Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08007 1912-08008	0.00	136.28 10.16	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08009	0.00	6,667.23	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08010	0.00	-7.08	R	Fresh Pastures Ltd	No

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communit	ies and Environment	Parks and Countryside	Supplies and Services	Food & Drink		231	17/12/2019	1912-08011	0.00	136.15	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink		231		1912-08012	0.00	135.40	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-08013 1912-08014	0.00	127.19 45.99	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 City Devel	opment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1912-08015	0.00	13.08	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink		231		1912-08016	0.00	115.28	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Resources		Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-08017 1912-08018	0.00	156.53 1,536.34	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Food & Drink		231		1912-08019	0.00	7.62	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1912-08020	0.00	55.97	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink		231 231		1912-08021 1912-08022	0.00	60.72 140.85	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink				1912-08022	0.00	8.72	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Devel	opment	Recreation	Supplies and Services	Food & Drink		231	20/12/2019	1912-08024	0.00	10.16	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	Food & Drink		231		1912-08025	0.00	71.80	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Adults and		Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-08026 1912-08027	0.00	143.63 10.16	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink				1912-08028	0.00	107.16	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink		231		1912-08029	0.00	331.67	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-08030 1912-08031	0.00	183.35 249.75	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink		231		1912-08031	0.00	109.61	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231	24/12/2019	1912-08033	0.00	7,279.64	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink		231	27/12/2019	1912-08034	0.00	35.39	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Adults and		Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink				1912-08035 1912-08036	0.00	423.68 7.62	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Food & Drink				1912-08037	0.00	50.02	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Food & Drink				1912-08038	0.00	77.85	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Food & Drink				1912-08039	0.00	129.55	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Children a		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink				1912-08040 1912-08041	0.00	8.72 8.72	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/12/2019 City Devel		Recreation	Supplies and Services	Food & Drink				1912-08042	0.00	12.70	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	Food & Drink		231		1912-08043	0.00	132.29	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Children a 31/12/2019 Adults and		Social Care Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink				1912-08044 1912-08045	0.00	136.28 10.16	R R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Communit		Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink				1912-08045	0.00	145.52	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink				1912-08047	0.00	7,085.35	R	Fresh Pastures Ltd	No
Leeds City Council	31/12/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Gra				1912-08048	0.00	150.00	R	Friday Hub	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large 'Well Being' Large		230 230		1912-08049 1912-08050	0.00	1,326.00 4,000.00	R R	Friends Of Armley Park & Gotts Park Friends Of Middleton Park	No No
Leeds City Council	31/12/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Gra				1912-08051	0.00	100.00	R	Friends Of Roundhay Park	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		580		1912-08052	0.00	4,318.80	R	Fritham Lodge	No
Leeds City Council	31/12/2019 Communit		Waste Management	Supplies and Services	Licences				1912-08053	0.00	300.00	R	Frn	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments		By Other Organisations By Other Organisations			1912-08054 1912-08055	0.00	18,814.65 103.35	R R	Froebelian School(Horsforth) Ltd Froebelian School(Horsforth) Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	by other organisations	203		1912-08056	0.00	7,371.00	R	Frontier Therapeutics Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-08057	0.00	3,685.50	R	Frontier Therapeutics Limited	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C		265		1912-08058	0.00	1,500.00	R	Fsh (Group) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And C Other Hired And C		265 265		1912-08059 1912-08060	0.00	4,160.00 1,567.50	R R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C				1912-08061	0.00	4,287.20	R	Fsh (Group) Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C		265		1912-08062	0.00	4,435.63	R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And C Other Hired And C		265 265		1912-08063 1912-08064	0.00	10,032.45 2,810.00	R R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	31/12/2019 Resources		Corporate Property Management	Capital	Construction	ontracted Services	3		1912-08065	0.00	40,423.67	C	Fsh (Group) Ltd	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And C		265	13/12/2019	1912-08066	0.00	10,667.58	R	Fsh (Group) Ltd	No
Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C Other Hired And C		265 265		1912-08067 1912-08068	0.00	8,466.50 15,816.85	R R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And C		265		1912-08069	0.00	11,685.01	R	Fsh (Group) Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C		265		1912-08070	0.00	11,500.00	R	Fsh (Group) Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C				1912-08071	0.00	4,765.00	R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Corporate Property Management	Supplies and Services Capital	Other Hired And C Construction	ontracted Services	265 3		1912-08072 1912-08073	0.00	28,946.95 1,325.33	R C	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C	ontracted Services	265		1912-08074	0.00	15,232.60	R	Fsh (Group) Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C		265		1912-08075	0.00	5,808.40	R	Fsh (Group) Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And C Operational Materi		265		1912-08076	0.00	16,112.20	R R	Fsh (Group) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Resources		Parks and Countryside Commercial Services	Supplies and Services Transport	Vehicle Spares	als	205 345		1912-08077 1912-08078	0.00	1,939.00 615.00	R	Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	Fuel (Non LCC Su		321		1912-08079	0.00	920.00	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments		By Other Organisations			1912-08080	0.00	13,318.17	R	Fulneck School	No
Leeds City Council Leeds City Council	31/12/2019 Children A 31/12/2019 Resources		Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-08081 1912-08082	0.00	7.07 26.13	R R	Fultons Foods Fultons Foods	Yes Yes
Leeds City Council	31/12/2019 Communit		Customer Access	Supplies and Services	Food & Drink				1912-08083	0.00	1.04	R	Fultons Foods Armley	Yes
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments		By Other Organisations	511	06/12/2019	1912-08084	0.00	401.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children A 31/12/2019 Children A		Social Care	Third Party Payments	Contact Leaving Care Allov		548	05/11/2019	1912-08085	0.00	3.10 300.00	R R	Funsters Childrens Play Furniture Warehouse	Yes
Leeds City Council Leeds City Council	31/12/2019 Communit		Social Care Communities	Transfer Payments Supplies and Services	'Well Being' Large				1912-08086 1912-08087	0.00	71.25	R	Fuse Services	Yes No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Independent Foste	ring Agencies	509	04/12/2019	1912-08088	0.00	5,838.17	R	Fusion Fostering Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Independent Foste	ring Agencies			1912-08089	0.00	6,032.78	R	Fusion Fostering Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Children A	opment nd Families	Asset Management Services Social Care	Premises Supplies and Services	Rents Computer Softwar	e & Equipment	141 214		1912-08090 1912-08091	0.00	82,315.00 557.70	R R	Fusion Portfolio Ltd Fusionnetworks.Co.	No Yes
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services Third Party Payments	Services Rendered	By Other Organisations			1912-08091	0.00	2,652.00	R	Future Einsteins	No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Services Rendered	By Other Organisations	511	06/12/2019	1912-08093	0.00	12,083.00	R	Future Einsteins	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments		By Other Organisations	511		1912-08094	0.00	615.00	R	Future Einsteins	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Children a 31/12/2019 Social Ser		Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered Day Centre	By Other Organisations	511 564		1912-08095 1912-08096	0.00	111.30 3,675.00	ĸ	Future Einsteins Future Horizons Leeds	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		1912-08096	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser	vices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564	24/12/2019	1912-08098	0.00	3,850.00	R	Future Horizons Leeds	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Ser 31/12/2019 Social Ser		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		564 564		1912-08099 1912-08100	0.00	1,170.00 2,625.00	R R	Future Horizons Leeds Future Horizons Leeds	No No
20000 Oily Country As Accountable Body	5.,.2/2015 Goodal Gel	uolea Daagets	555. 5 Sopic With Learning Disabilitie	arty r aymonts	Day Ochino		304	2 17 12 12 0 13	.512-00100	0.00	2,020.00	11	. data . ionzona Looda	110

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Column C	Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564							
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Part		31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			564	24/12/2019	1912-08108	0.00	3,675.00	R		No
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Leek Dig Councel 311/2018 Resources and Housing Commental Services Supple and Se						322							
Leefs City Coursel 311/2009 Communical Services Supplies and Services													
January Court 311/20019 Communiciate and Environment Parts and Countrywide Transport Tra						236							
Leeds Cuty Coursel 311/20019 Resources and Housing Commercial Services Transport Carp Paring Sparking and Engineers Transport Carp Paring Sparking and Engineers Transport Transpo													
Leeds City Council 311/22019 Adults and Health Services For Coller People - 68 And Over Toll Park Pyryments No.	Leeds City Council		Commercial Services		Tyres								
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Leads City Council 311/22019 Auths and Healanh Services For Offset People - 65 And Over Third Famy Payments Services Federed by Other Organisations 511 2012/1015 211/201													
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Leeds City Cournal 311/22019 Children And Families Social Care Supplies and Services General Amenity For Clients/Residents 285 2211/12019 917-20158 0.00 2.5.00 R Game Retail Yes													
Leads City Coural 311/22019 Children And Families Social Care Supplies and Services Communities Supplies and Services Communities Communitie						285 285							
Leeds City Council 311/22019 (i) Development Highways Capital Other Costs 7 Off 1/22019 1912-0616 O.0 75.00 C Gamma Telecon Ltd No Leeds City Council 311/22019 (ii) Development Highways Capital Other Costs 7 Off 1/22019 1912-0616 O.0 75.00 C Gamma Telecon Ltd No Capital Capital Other Costs 7 Off 1/22019 1912-0616 O.0 75.00 C Gamma Telecon Ltd No Capital Capital Capital Other Costs 7 Off 1/22019 1912-0616 O.0 75.00 C Gamma Telecon Ltd No Capital Capit						285							
Leeds City Council 31/12/2019 (Pily Development Highways Capital Commercial Services Council Canada Council Canada C	Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services		04/12/2019	1912-08160	0.00				No
Leeds City Council 31/1/22019 Adults and Health Services For Older People - 65 And Over Third Party Payments Supplies and Services Suppl													
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Services Rendered By Other Organisations Servic													
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 01/12/2019 9112/08166 0.00 395.00 R Garden Gate Services Limited No Leeds City Council 31/12/2019 Communities and Environment Elections, Licensing and Registration Premises Rents 141 27/12/2019 9112/08167 0.00 350.00 R Garden Gate Services Limited No Leeds City Council 31/12/2019 Communities and Environment Elections, Licensing and Registration Premises Rents 141 27/12/2019 9112/08168 0.00 280.00 R Garden Village Welfare Association No Leeds City Council 31/12/2019 Collidern and Families Social Care Third Party Payments Third Party Pay													
Leeds City Council 31/1/22019 Communities and Environment Elections, Licensing and Registration Premises Rents 141 27/1/22019 1912-08168 0.00 350.00 R Gardroth Village Welfare Association No Leeds City Council 31/1/22019 Community association No Leeds City Council 31/1/22019 City Council Social Care Third Party Payments Services Rendered By Other Organisations 511 04/1/22019 1912-08169 0.00 2,386.00 R Gardroth Day Nursery Ltd No No Leeds City Council 31/1/22019 Resources and Housing Commercial Services Supplies and Bervices Supplies and Bervices Supplies and Services				Supplies and Services	Operational Materials	205							
Leeds City Council 31/12/2019 (Communities and Environment Social Care Third Party Payments Services Rendered By Other Organisations 511 04/12/2019 1912-08170 0.00 2,366.00 R Garforth Day Nursery Ltd No Leeds City Council 31/12/2019 (Communities and Environment Commercial Services Commercial Servi							10/12/2019	1912-08166					
Leeds City Council 31/12/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 06/12/2019 9112-08119 91													
Leeds City Council 31/1/22019 Children and Enwironment Customer Access Income No 14/1/22019 Customer Access Income Admissions, Booking Feas & Ticket Sales 333 06/1/22019 1912-08170 0.00 14,50.8 R Garforth in Bloom No No 14/1/22019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 04/1/22019 1912-08172 0.00 14,39.68 R Garforth Panelbeaters Ltd No No 14/1/22019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 04/1/22019 1912-08173 0.00 14,39.68 R Garforth Panelbeaters Ltd No No 14/1/22019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 13/1/22019 1912-08174 0.00 22,15.59 R Garforth Panelbeaters Ltd No No 24/15/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 13/1/22019 1912-08175 0.00 22,15.59 R Garforth Panelbeaters Ltd No No 14/1/22019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 13/1/22019 1912-08176 0.00 31/1/22019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 13/1/22019 1912-08177 0.00 1,018.6 R Garforth Panelbeaters Ltd No No 14/1/22019 Resources and Housing Commercial Services Supplies and Services 265 20/1/22019 1912-08178 0.00 1,018.6 R Garforth Panelbeaters Ltd No 14/1/22019 Resources and Housing Commercial Services Supplies and Services 265 20/1/22019 1912-08178 0.00 1,018.6 R Garforth Panelbeaters Ltd No 14/1/22019 Resources and Housing Commercial Services Supplies and Services 265 20/1/22019 1912-08178 0.00 1,018.6 R Garforth Panelbeaters Ltd No 14/1/22019 Resources and Housing Commercial Services Supplies and S													
Leeds City Council 31/1/2/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 04/1/2/2019 1912-08177 0.00 1.45.00 R Garforth Panelbeaters Ltd No Leeds City Council 31/1/2/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 13/1/2/2019 1912-08173 0.00 478.15 R Garforth Panelbeaters Ltd No Responsible													
Leeds City Council 131/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services City Council 31/12/2019 1912-08175 0.00 224.17 R Garforth Panelbeaters Ltd No Commercial Services City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 13/12/2019 1912-08176 0.00 353.60 R Garforth Panelbeaters Ltd No Commercial Services City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Supplies and Services City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Commercial Services Commercial Services Supplies and Services Commercial Services Commercial Services Commercial Services Commercial Services Supplies and Services Commercial Service		31/12/2019 Communities and Environment				933			0.00	145.00	R	Garforth In Bloom	
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Service													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 13/12/2019 1912-08176 0.00 33.36.00 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 13/12/2019 1912-08177 0.00 1,018.61 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 20/12/2019 1912-08177 0.00 1,018.61 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08178 0.00 1,315.19 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08180 0.00 495.35 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08180 0.00 976.14 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08180 0.00 976.14 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08180 0.00 976.14 R. Garforth Panelbeaters Ltd No leads City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08180 0.00 976.14 R. Garforth Panelbeaters Ltd													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 18/12/2019 19/12-08176 0.00 1,018.1 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 20/12/2019 19/12-08178 0.00 1,018.1 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 19/12-08178 0.00 1,018.1 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 19/12-08179 0.00 1,018.1 R Garforth Panelbeaters Ltd No Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 19/12-08179 0.00 1,018.1 R Garforth Panelbeaters Ltd No Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 19/12-08180 0.00 495.55 R Garforth Panelbeaters Ltd No Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 19/12-08181 0.00 69/1.4 R Garforth Panelbeaters Ltd No Resources and Housing Commercial Services Supplies and Services Supplie	1 1 00 0 0		0 110 1	0''" 10 1	04 15 14 10 4 4 10 1						_		
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 20/12/2019 1912-08177 0.00 1,018.61 R Garforth Panelbeaters Ltd No													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08179 0.00 1,315.19 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08181 0.00 495.24 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08181 0.00 976.24 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.00 691.43 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.00 691.43 R	Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	1912-08177	0.00	1,018.61	R	Garforth Panelbeaters Ltd	No
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08180 0.00 495.35 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08182 0.00 691.43 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08182 0.00 691.43 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.00 303.33 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08188 0.00 303.33 R Garforth Panelbeaters Ltd No <t< td=""><td></td><td>31/12/2019 Resources and Housing</td><td></td><td>Supplies and Services</td><td></td><td></td><td>20/12/2019</td><td>1912-08178</td><td></td><td></td><td></td><td></td><td></td></t<>		31/12/2019 Resources and Housing		Supplies and Services			20/12/2019	1912-08178					
Leeds Cify Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08181 0.00 976.24 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.00 691.43 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 9112-08183 0.00 691.43 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services 265 31/12/2019 9112-08183 0.00 303.33 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services 265 31/12/2019 9112-08183 0.00 234.75 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Piller and Families Social Care													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.00 691.43 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.00 303.33 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.00 303.33 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services 50 for Hired And Contracted Services 265 31/12/2019 1912-08184 0.00 234.75 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 (bit Development Libraries, Arts & Heritage Supplies and Services Consultancy Services 259 31/12/2019 1912-08188 0.00 56.97 R Garforth Panelbeaters Ltd No Leeds City													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08183 0.0 303.33 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 06/12/2019 912-08185 0.00 90.30 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 06/12/2019 912-08185 0.00 90.30 R Garforth Pre-School Playgroup No Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services 259 31/12/2019 912-08185 0.00 90.30 R Garnet Pr No Leeds City Council 31/12/2019 (ity Development High years Supplies and Services Operational Furniture And Equipment 203 27/12/2019 912-08188 0.00 </td <td></td>													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-08186 0.00 234.75 R Garforth Panelbeaters Ltd No Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Consultancy Services 55 31/12/2019 1912-08186 0.00 556.97 R Garnet Pr No Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Consultancy Services 25 31/12/2019 1912-08186 0.00 556.97 R Garnet Pr No Leeds City Council 31/12/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 27/12/2019 1912-08186 0.00 3,475.00 R Gas Data Ltd No Leeds City Council 31/12/2019 Resources And Housing Strategy And Improvement Supplies and Services Subsistence 265 20/11/2019 1912-08189 0.00 7.50 R Gate House City Council Yes Leeds	Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-08183	0.00	303.33	R	Garforth Panelbeaters Ltd	No
Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Consultancy Services 259 13/12/2019 1912-08186 0.00 556.97 R Garnet Pr No Leeds City Council 31/12/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 27/12/2019 1912-08187 0.00 3,475.00 R Gas Data Ltd No Leeds City Council 31/12/2019 Resources And Housing Strategy And Improvement Supplies and Services Supplies and Services 256 20/11/2019 1912-08188 0.00 3,475.00 R Gas Data Ltd No Leeds City Council 31/12/2019 Citylidren And Families Social Care Transfer Payments Leaving Care Allowances 256 20/11/2019 1912-08188 0.00 7.50 R Gatehouse Cafe Yes	Leeds City Council		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-08184					
Leeds City Council 31/12/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 27/12/2019 1912-08187 0.00 3,475.00 R Gas Data Ltd No Leeds City Council 31/12/2019 Resources And Housing Strategy And Improvement Supplies and Services Subsistence 256 20/11/2019 1912-08188 0.00 7.50 R Gate Group Inflight Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 63 05/11/2019 1912-08189 0.00 7.50 R Gate Pous Care Lillow Yes	Leeds City Council												
Leeds City Council 31/12/2019 Resources And Housing Strategy And Improvement Supplies and Services Subsistence 256 20/11/2019 1912-08188 0.00 7.50 R Gate Group Inflight Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 05/11/2019 1912-08189 0.00 7.50 R Gatehouse Cafe Yes													
Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 05/11/2019 1912-08189 0.00 7.50 R Gatehouse Cafe Yes													
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/12/2019 1912-08190 0.00 13,709.47 R Gateways Educational Trust Ltd No	Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/11/2019	1912-08189	0.00	7.50	R	Gatehouse Cafe	Yes
	Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-08190	0.00	13,709.47	R	Gateways Educational Trust Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City I	Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/10/2019	1912-08191	0.00	58.32		Gazeboshop	Yes
Leeds City Council		urces and Housing	Corporate Property Management	Premises	Gas	123		1912-08192	0.00	50.32		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/12/2019 City [Employment & Skills Social Care	Supplies and Services	Computer Software & Equipment	214 634		1912-08193	0.00	100.00 202.04		Gb Group Plc Gcc Access	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Reso	urces and Housing	Digital and Information Services	Transfer Payments Capital	Leaving Care Allowances Other Costs	7		1912-08194 1912-08195	0.00	1,600.00		Gcs Recruitment Specialists	Yes No
Leeds City Council		urces and Housing	Digital and Information Services	Capital	Other Costs	7		1912-08196	0.00	2,000.00		Gcs Recruitment Specialists	No
Leeds City Council		urces and Housing	Digital and Information Services	Capital	Other Costs	7		1912-08197	0.00	2,000.00		Gcs Recruitment Specialists	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-08198 1912-08199	0.00	360.00 1,320.00		Geeks Room Ltd	No
Leeds City Council Leeds City Council		munities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205		1912-08199	0.00	1,320.00		Geeks Room Ltd Gem Precast	No No
Leeds City Council		urces And Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-08201	0.00	1,020.00		Gemco Service Ltd	Yes
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203		1912-08202	0.00	176.00		Gemco Services Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102	20/12/2019	1912-08203 1912-08204	0.00	137.50		Gemco Services Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	102 265		1912-08204	0.00	137.50 25.00		Gemco Services Ltd Gemini Consultants Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08206	0.00	709.33		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	Section 17	551	06/12/2019	1912-08207	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-08208	0.00	162.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-08209 1912-08210	0.00	162.73 325.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adult		Social Services Support Services	Employees	Training & Development	70		1912-08211	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	1912-08212	0.00	32.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Public Transport Expenses	310		1912-08213	0.00	18.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-08214 1912-08215		273.00 129.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08216		14.00		Gen Register Office	Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08217	0.00	-11.00		Gen Register Office	Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08218	0.00	-7.50		Gen Register Office	Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08219	0.00	-11.00		Gen Register Office	Yes
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1912-08220 1912-08221	0.00	-11.00 -66.50		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08222	0.00	14.00		Gen Register Office	Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08223	0.00	648.00		Gen Register Office	Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08224	0.00	14.00		Gen Register Office	Yes
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-08225 1912-08226	0.00	14.00 35.00		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Direct Work	549		1912-08227	0.00	25.00		Gen Register Office	Yes
Leeds City Council		munities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	23/12/2019	1912-08228	0.00	500.00	R	Generation Revive	No
Leeds City Council	31/12/2019 City I		Recreation	Premises	Maintenance Of Buildings	101		1912-08229	0.00	222.00		Gentworks Limited	Yes
Leeds City Council Leeds City Council		munities and Environment munities And Environment	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-08230 1912-08231	0.00	7.95 47.54		Genus Breeding Ltd Geo Spence & Sons Ltd	No Yes
Leeds City Council		munities And Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		1912-08231	0.00	47.54		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-08233	0.00	49.57		Geo Spence & Sons Ltd	Yes
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-08234	0.00	83.98		Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council		munities And Environment munities And Environment	Waste Management Parks And Countryside	Transport	Repair & Maintenance of Plant Operational Materials	342 205		1912-08235 1912-08236	0.00	4.78 57.35		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	31/12/2019 Comi 31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-08236	0.00	42.46		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	ves No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-08238	0.00	161.80		Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-08239	0.00	60.63		Geo Spence & Sons Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-08240	0.00	12.08		Geo Spence & Sons Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-08241 1912-08242	0.00	0.65 18.06		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08243	0.00	21.02		Geo Spence & Sons Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08244	0.00	14.66		Geo Spence & Sons Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08245	0.00	16.68		Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-08246 1912-08247	0.00	24.99 26.58		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/12/2019 Child		Partnerships & Health	Employees	Training & Development	70		1912-08248	0.00	1,675.60		Geoff Dodd Coaching	No
Leeds City Council		munities And Environment	Elections, Licensing And Registration	Supplies and Services	Books & Audio-Visual Materials	206		1912-08249	0.00	386.75		Geographers A-Z Map Comp	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08250	0.00	18.00		Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	31/12/2019 Comi 31/12/2019 Child	munities and Environment	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285		1912-08251 1912-08252	0.00	18.00 30.83		Georgeta Claudia Oprea REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Public Transport Expenses	310		1912-08253	0.00	29.44		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550	05/12/2019	1912-08254	0.00	34.99		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adult 31/12/2019 City I		Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1912-08255	0.00	1,810.29		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		munities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230		1912-08256 1912-08257	0.00	250.00 6,900.00		Geraldine Connor Foundation Geraldine Connor Foundation	No No
Leeds City Council	31/12/2019 City I		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-08258	0.00	579.48		Get Cycling Cic	No
Leeds City Council	31/12/2019 Child	ren and Families	Learning	Supplies and Services	Bought In Professional Services	277		1912-08259	0.00	220.00		Get Out More Cic	No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Bought In Professional Services	277		1912-08260	0.00	220.00		Get Out More Cic	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-08261 1912-08262	0.00	220.00 220.00		Get Out More Cic Get Out More Cic	No No
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Bought In Professional Services	277		1912-08263	0.00	220.00		Get Out More Cic	No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1912-08264	0.00	4,738.78		Get Technology Together Cic	No
Leeds City Council		munities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-08265	0.00	205.00		Getaway Girls	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-08266 1912-08267	0.00	265.00 175.00		Getaway Girls Getaway Girls	No No
Leeds City Council		munities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-08268	0.00	3,264.00		Getaway Girls Getaway Girls	No
Leeds City Council	31/12/2019 Com	munities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	03/12/2019	1912-08269	0.00	500.00	R	Gfs Community Enterprise	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253		1912-08270		93.33		Gfs Community Enterprise	No
Leeds City Council Leeds City Council	31/12/2019 Child	ren and Families urces and Housing	Social Care Sustainable Energy & Climate Change	Supplies and Services Capital	Advertising Other Costs	211 7		1912-08271	0.00	60.00 1,500.00		Gfs Community Enterprise REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-08272 1912-08273		334.40		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/12/2019 Com	munities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/12/2019	1912-08274	0.00	331.20	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/12/2019	1912-08275	0.00	105.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares Operational Materials	346 205		1912-08276	0.00	390.60 143.80		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials Other Costs	205 7		1912-08277 1912-08278	0.00	143.80		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-08279	0.00	7,972.13	R	Ghyll Royd Nursing Home	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-08280	0.00	10,231.88		Ghyll Royd Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		1912-08281	0.00	36.00	R	Gibbs & Dandy	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-08282	0.00	490.00	R	Gibson Architectural Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1912-08283 1912-08284	0.00	188.70 229.88	R R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-08285	0.00	44.28	R	Gibsons Garden Machinery Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-08286	0.00	591.00	R	Gibsons Garden Machinery Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-08287	0.00	129.78	R	Gibsons Garden Machinery Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-08288	0.00	397.11	R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1912-08289 1912-08290	0.00	33.33 142.72	R R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-08291	0.00	8.06	R	Gibsons Garden Machinery Ltd	No
Leeds City Council		Children And Families	Social Care	Third Party Payments	Section 17	551	12/11/2019	1912-08292	0.00	10.00	R	Giffgaff	Yes
Leeds City Council		Children And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-08293	0.00	8.33	R	Giffgaff	Yes
Leeds City Council As Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-08294	0.00	181.26	R	Gift People Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-08295 1912-08296	0.00	1,181.36 1,175.00	R R	Giftstones Ltd Giftstones Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08297	0.00	13,468.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08298	0.00	16,921.10	R	Giggles Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08299	0.00	1,230.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08300	0.00	1,558.20	R	Giggles Day Nurseries Ltd	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-08301	0.00	165.00	R R	Gilbert And Sullivan Society	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Elections, Licensing and Registration Social Care	Premises Third Party Payments	Rents Services Rendered By Other Organisations	141 511		1912-08302 1912-08303	0.00	550.00 1,128.75	R	Gildersome Pcc REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-08304	0.00	1,800.00	R	Gillian Irving	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	1912-08305	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-08306	0.00	59.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08307	0.00	225.75	R	REDACTED PERSONAL DATA	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		1912-08308 1912-08309	0.00	211.68 203.00	R R	Gills Doorstep Solutions Ltd Gills Doorstep Solutions Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-08310	0.00	76.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08311	0.00	3,933.30	R	Gipsil Limited	No
Leeds City Council	31/12/2019 C	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08312	0.00	3,277.75	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08313	0.00	1,290.75	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08314	0.00	1,938.75	R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1912-08315 1912-08316	0.00	2,512.50 917.50	R R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08317	0.00	912.50	R	Gipsil Limited	No
Leeds City Council	31/12/2019 C	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08318	0.00	254.00	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08319	0.00	917.50	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08320	0.00	835.45	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 552		1912-08321	0.00	834.60	R R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1912-08322 1912-08323	0.00	834.60 167.09	R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08324	0.00	182.50	R	Gipsil Limited	No
Leeds City Council	31/12/2019 C	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08325	0.00	912.50	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08326	0.00	2,010.00	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08327	0.00	734.00	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 552		1912-08328	0.00	730.00 734.00	R R	Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552		1912-08329 1912-08330	0.00	668.36	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08331	0.00	667.68	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08332	0.00	667.68	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08333	0.00	730.00	R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1912-08334 1912-08335	0.00	1,256.25 917.50	R R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08336	0.00	917.50	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08337	0.00	365.00	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08338	0.00	917.50	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08339	0.00	835.45	R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1912-08340 1912-08341	0.00	834.60 834.60	R R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08342	0.00	912.50	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08343	0.00	1,005.00	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08344	0.00	734.00	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08345	0.00	734.00	R	Gipsil Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments	Rents (non supported)	552 552		1912-08346 1912-08347	0.00	734.00 667.68	R R	Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552		1912-08348	0.00	667.68	R	Gipsil Limited Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08349	0.00	730.00	R	Gipsil Limited	No
Leeds City Council	31/12/2019 C	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08350	0.00	1,256.25	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08351	0.00	917.50	R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08352	0.00	917.50	R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1912-08353 1912-08354	0.00	834.60 834.60	R R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08355	0.00	912.50	R	Gipsil Limited	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-08356	0.00	350.00	R	Gipton Methodist Church	No
Leeds City Council	31/12/2019 C	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/12/2019	1912-08357	0.00	3,000.00	R	Gipton Together	No
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-08358	0.00	47.50	R	Github	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-08359	0.00	18,836.01	R R	Gledhow Christian Care Home	No No
Leeds City Council Leeds City Council		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		1912-08360 1912-08361	0.00	2,644.20 28,875.12	R R	Gledhow Christian Care Home Gledhow Lodge	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments Third Party Payments	Residential Care Dementia Rents (non supported)	552		1912-08361	0.00	5,070.00	R	Glengarth Hotel	No
Leeds City Council	31/12/2019 C	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08363	0.00	1,650.00	R	Glengarth Hotel	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-08364	0.00	225.00	R	Glengarth Hotel	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Section 17	551		1912-08365	0.00	375.00	R	Glengarth Hotel	No
Leeds City Council		Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570 211		1912-08366	0.00	50.00	R R	Glengarth Hotel Global Outdoor Media Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211		1912-08367 1912-08368	0.00	420.00 1,481.00	R	Global Outdoor Media Limited Global Outdoor Media Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		1912-08369	0.00	900.00	R	Global Outdoor Media Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		1912-08370	0.00	1,580.00	R	Global Outdoor Media Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Third Party Payments	Residential	580	11/12/2019	1912-08371	0.00	3,404.84	R	Gloucestershire Group Homes	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1912-08372		432.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Strategic Housing Partnerships	Capital Capital	Construction Other Costs	3		1912-08373 1912-08374	0.00	4,320.88 8,200.00	C	Gmb Builders Gmc Limited	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Environment	Highways Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		1912-08374		30.00	R	Go Outdoors	Yes
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265		1912-08376		19,369.50	R	Goodwin Development Trust	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1912-08377	0.00	444.86	R	Google *ads3049165359	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services Supplies and Services	Advertising Office Consumables	211		1912-08378		500.00	R R	Google *ads9972741496	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Technology	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214		1912-08379 1912-08380	0.00	500.00 15.64	R	Google *ads9972741496 Google *gsuite_myhelm.	Yes Yes
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-08381	0.00	696.00	R	Gordon Taylor	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-08382	0.00	3,240.00	R	Gordon Taylor	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		1912-08383	0.00	2,980.00 2,624.00	R R	Gordon Taylor	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Commercial Services Learning	Transport Supplies and Services	Other Hired And Contracted Services	265		1912-08384 1912-08385		780.00	R	Gordon Taylor Gorse Academies Trust	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08386	0.00	669.38	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-08387	0.00	864.00	R	Goshen Social Care Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568		1912-08388	0.00	1,334.33	R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08389 1912-08390	0.00	3,682.50 476.00	R R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1912-08391	0.00	11,340.00	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08392		1,338.75	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-08393		6,100.00	R	Grace And Tailor Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Adults and Health	Housing Management Assessment And Care Management	Supplies and Services Third Party Payments	Compensation Claims Home Care	200 568		1912-08394 1912-08395		500.00 171.36	R R	REDACTED PERSONAL DATA Grace Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08396		5,964.98	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	02/12/2019	1912-08397	0.00	183.60	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-08398	0.00	1,281.12	R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08399 1912-08400		481.44 244.80	R R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-08400	0.00	171.36	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/12/2019	1912-08402		6,288.12	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-08403	0.00	171.36	R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08404 1912-08405	0.00	1,721.76 228.48	R R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-08405	0.00	171.36	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08407	0.00	6,005.76	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-08408	0.00	228.48	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		1912-08409 1912-08410		1,358.64 252.96	R R	Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08410	0.00	252.96 310.08	R	Grace Homecare Ltd Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-08412		171.36	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08413		6,030.24	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other Home Care	577 568		1912-08414	0.00	228.48 1,489.20	R R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08415 1912-08416		252.96	R	Grace Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-08417		326.40	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-08418		171.36	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1912-08419		293.76	R R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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	577		1912-08420 1912-08421	0.00	6,099.60 138.72		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-08422	0.00	1,770.72	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08423		252.96	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-08424	0.00	700.00	R R	REDACTED PERSONAL DATA	No V
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205		1912-08425 1912-08426	0.00	175.00 28.56	R	Grade 1 Grafton Merchanting Gb Ltd	Yes No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08427	0.00	32.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08428		25.85	R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-08429 1912-08430		62.50 30.01	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-08430	0.00	35.62	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08432	0.00	34.06	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08433		12.63	R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	04/12/2019	1912-08434 1912-08435	0.00	49.62 228.86	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-08436		622.43	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08437	0.00	16.90	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08438	0.00	18.26	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-08439 1912-08440		19.36 1,830.80	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-08440	0.00	8.86	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08442		13.85	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08443		25.09	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-08444 1912-08445	0.00	14.45 35.31	R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1912-08446		154.90	R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2019	1912-08447	0.00	225.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08448		72.37	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08449		64.21	R R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-08450 1912-08451	0.00	8.49 9.00	R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08452		128.29	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-08453	0.00	58.93	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08454	0.00	129.33	R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-08455 1912-08456		116.00 22.96	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08456	0.00	7.29	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-08458	0.00	7.29	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08459	0.00	162.97	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2019	1912-08460	0.00	10.00	R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08461	0.00	7.03	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08462	0.00	12.00	R	Grafton Merchanting Gb 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 Operational Materials	205 205		1912-08463 1912-08464	0.00	3.24 230.97	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08465	0.00	35.31	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08466	0.00	32.50	R	Grafton Merchanting Gb 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 Operational Materials	205 205		1912-08467 1912-08468	0.00	59.51 5.99	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08469	0.00	256.51	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08470	0.00	16.14	R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-08471 1912-08472	0.00	271.32 78.43	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-08472	0.00	393.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/12/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2019	1912-08474	0.00	1,126.38	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08475	0.00	211.64	R	Grafton Merchanting Gb 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 Operational Materials	205 205		1912-08476 1912-08477	0.00	32.50 32.50	R R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08478	0.00	14.76	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08479	0.00	12.63	R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		1912-08480 1912-08481	0.00	130.50 45.00	R R	Graham Fotherby Graham Fotherby	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267		1912-08482	0.00	324.00	R	Graham Fotherby	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Contact	548		1912-08483	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-08484 1912-08485	0.00	120.00 120.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Contact	548		1912-08486	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Asset Management	Capital	Land	1		1912-08487	0.00	70,000.00	С	Grahame Stowe Bateson Solicitors	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411 411		1912-08488	0.00	250.00 180.00	R R	Grahame Stowe Bateson Solicitors	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Care Dementia	574		1912-08489 1912-08490	0.00	5,414.28	R	Grahame Stowe Bateson Solicitors Granby Rose	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-08491	0.00	6,791.33	R	Grange Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-08492	0.00	1,960.67	R	Grange Court	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		1912-08493 1912-08494	0.00	1,365.00 782.60	R R	Grange Nursery Grange Nursery	No No
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265		1912-08495	0.00	4,284.00	R	Granicus	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-08496	0.00	573.60	R	Granthams Ltd	No
Leeds City Council Leeds City Council		Children And Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Memberships	231 226		1912-08497 1912-08498	0.00	1.49 3.33	R R	Grassmere & Fallswood Grassroots Systems Ltd	Yes No
Leeds City Council		Communities And Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-08499	0.00	41.74	R	Grax Ltd	Yes
Leeds City Council		Communities And Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-08500	0.00	3.06	R	Grax Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1912-08501	0.00	5,311.91 504.00	R R	Grayson Homecare Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-08502 1912-08503	0.00	5,093.28	R	Grayson Homecare Ltd Grayson Homecare Ltd	No
Leeds City Council	31/12/2019 /	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/12/2019	1912-08504	0.00	504.00	R	Grayson Homecare Ltd	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-08505	0.00	220.00	R	Great And Little Preston Village Hall	No
Leeds City Council Leeds City Council		Strategic Accounts Communities and Environment	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230		1912-08506 1912-08507	0.00	250.00 75.00	R R	Greek Orthodox Community Of Leeds Greenacre Community Hall Association	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-08508	0.00	600.00	R	Greenacre Community Hall Association	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-08509	0.00	8,555.92	R	Greenacre Pre-School	No
Leeds City Council Leeds City Council		Children and Families Resources And Housing	Social Care Shared Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Clothing & Uniforms	505 241		1912-08510 1912-08511	0.00	111.30 71.46	R R	Greenacre Pre-School Greenham Trading Ltd	No Yes
Leeds City Council		Communities And Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1912-08512	0.00	95.34	R	Greenham Trading Ltd	Yes
Leeds City Council		Communities And Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1912-08513	0.00	1,398.75	R	Greenham Trading Ltd	Yes
Leeds City Council		Communities And Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 241		1912-08514	0.00	466.25 64.90	R R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Communities And Environment Communities And Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-08515 1912-08516	0.00	359.27	R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 (Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/10/2019	1912-08517	0.00	60.90	R	Greenham Trading Ltd	Yes
Leeds City Council		Communities And Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1912-08518	0.00	74.60	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Children And Families Communities And Environment	Social Care Cleaner Neighbourhood Teams	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241		1912-08519 1912-08520	0.00	28.52 62.24	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-08521	0.00	62.24	R	Greenham Trading Ltd	Yes
Leeds City Council		Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-08522	0.00	140.20	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources And Housing City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08523 1912-08524	0.00	44.63 19.85	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08525	0.00	44.63	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 F	Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2019	1912-08526	0.00	181.13	R	Greenham Trading Ltd	Yes
Leeds City Council		Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08527	0.00	97.20	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Communities And Environment Communities And Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-08528 1912-08529	0.00	218.26 40.50	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1912-08530	0.00	268.38	R	Greenham Trading Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		1912-08531	0.00	147.70	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-08532 1912-08533	0.00	217.60 319.16	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/10/2019	1912-08534	0.00	943.02	R	Greenham Trading Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2019	1912-08535	0.00	153.40	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		1912-08536 1912-08537	0.00	4.62 276.00	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1912-08538	0.00	48.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 (City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2019	1912-08539	0.00	25.78	R	Greenham Trading Ltd	Yes
Leeds City Council		Communities And Environment Resources And Housing	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241		1912-08540	0.00	51.56 44.63	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housina	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08541 1912-08542	0.00	44.63 52.83	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019	1912-08543	0.00	13.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 F	Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019	1912-08544	0.00	62.93	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		City Development Resources And Housing	Libraries, Arts & Heritage Commercial Services	Premises	First Aid Requisites Clothing & Uniforms	128 241		1912-08545 1912-08546	0.00	25.66 29.48	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources And Housing City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-08546	0.00	29.48 52.58	R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 F	Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2019	1912-08548	0.00	54.49	R	Greenham Trading Ltd	Yes
Leeds City Council		Resources And Housing Adults And Health	Commercial Services Other Generic Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08549 1912-08550	0.00	58.75	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 F	nauto Atta i Idaliti	Caron Generic Generices	Supplies and Services	Clouding & Officials	241	23/10/2019	1312-00000	0.00	70.65	Α.	Orecaniani fraung Elu	Yes

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	Code 241		1912-08551	0.00	24.84	Revenue R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1912-08551	0.00	40.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1912-08553	0.00	90.28	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08554		108.03	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Development	Highways ent Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-08555	0.00	24.63	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Communities And Environme		Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		1912-08556 1912-08557	0.00	19.90 87.20	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08558		41.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08559	0.00	221.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08560		478.73	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08561 1912-08562	0.00	70.80 255.17	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme	ent Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-08563		219.48	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme	ent Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-08564		84.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08565		60.24	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-08566 1912-08567	0.00	14.74	R R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environme	Commercial Services ent Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials	241 202		1912-08567	0.00	53.25 37.28	R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Advertising	211		1912-08569	0.00	20.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme	ent Waste Management	Supplies and Services	Clothing & Uniforms	241		1912-08570		138.00		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08571	0.00	122.08	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environme	Commercial Services ent Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08572 1912-08573		-91.00 114.68	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08574		56.42	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08575	0.00	-44.63	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241	01/11/2019	1912-08576	0.00	-38.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1912-08577		338.60	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Highways Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08578 1912-08579		25.60 4.36	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Strategic Earliand 31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08580		10.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08581	0.00	35.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08582		2,338.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08583		55.32	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Highways Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1912-08584 1912-08585	0.00	19.83 40.00	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08586	0.00	13.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08587	0.00	135.28	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08588	0.00	25.50	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		1912-08589 1912-08590		46.49 90.95	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Clothing & Uniforms	241		1912-08590	0.00	80.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08592		14.74	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme	ent Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2019	1912-08593		68.56	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1912-08594		39.55	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 241		1912-08595 1912-08596		29.87 38.09	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Flousing 31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Clothing & Uniforms	241		1912-08596	0.00	17.94	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08598		75.46	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Operational Furniture And Equipment	203		1912-08599		43.56		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08600 1912-08601		25.78 -66.92	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1912-08601	0.00	-19.85	R	Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-08603	0.00	-29.87	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-08604		103.74	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1912-08605		78.84	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environme	Commercial Services ent Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08606 1912-08607	0.00	89.56 26.50	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08608		13.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08609	0.00	13.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08610	0.00	39.58	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241		1912-08611	0.00	35.20	R R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Resources And Housing	ent Cleaner Neighbourhood Teams Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-08612 1912-08613		109.06 31.67	R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1912-08614		107.09	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06/11/2019	1912-08615	0.00	184.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08616		299.40	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environme	Commercial Services ent Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08617 1912-08618		36.76 97.10	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Recreation	Supplies and Services	Clothing & Uniforms	241		1912-08619		11.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08620		76.76	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08621	0.00	253.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1912-08622		36.20	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environme	Commercial Services ent Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08623 1912-08624	0.00	44.63 40.00	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	First Aid Requisites	128		1912-08625	0.00	13.76	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2019	1912-08626	0.00	14.74	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08627		35.20	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Resources And Housing	ent Environmental Action (City Centre) Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-08628 1912-08629		34.06 13.25	R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08629	0.00	13.25 49.68	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1912-08630	0.00	247.00		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme	ent Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	11/11/2019	1912-08632	0.00	40.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08633		62.66	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Clothing & Uniforms	241		1912-08634		97.29	R R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Resources And Housing	Car Parking Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-08635 1912-08636	0.00	32.48 25.50	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08637	0.00	39.58	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2019	1912-08638	0.00	31.50		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08639	0.00	6.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environme	ent Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	12/11/2019	1912-08640	0.00	196.79	R	Greenham Trading Ltd	Yes

Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Develo	nment	Highways	Supplies and Services	Clothing & Uniforms	Code 241	12/11/201	9 1912-08641	0.00	35.78	Revenue R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Premises	First Aid Requisites	128		9 1912-08642	0.00	56.52	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti	ies And Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	12/11/2019	9 1912-08643	0.00	32.84	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08644	0.00	89.43	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08645	0.00	14.74	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		9 1912-08646	0.00	26.00	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Communiti		Cleaner Neighbourhood Teams Elections, Licensing And Registration	Supplies and Services Premises	Clotning & Uniforms Cleaning Maintenance & Toiletries	241 127		9 1912-08647 9 1912-08648	0.00	146.70 75.64	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08649	0.00	6.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Highways	Supplies and Services	Clothing & Uniforms	241		9 1912-08650	0.00	84.38	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08651	0.00	462.30	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti	ies And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	13/11/2019	9 1912-08652	0.00	126.23	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Operational Materials	205		9 1912-08653	0.00	91.76	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services	Clothing & Uniforms	241		9 1912-08654	0.00	80.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Operational Materials	205		9 1912-08655	0.00	125.40	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 City Develo		Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		9 1912-08656 9 1912-08657	0.00	51.30 593.70	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 City Develo		Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		9 1912-08658	0.00	38.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		9 1912-08659	0.00	20.57	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Premises	First Aid Requisites	128		1912-08660	0.00	163.78	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Operational Furniture And Equipme		13/11/2019	9 1912-08661	0.00	37.53	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services	Clothing & Uniforms	241		9 1912-08662	0.00	114.76		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08663	0.00	477.40		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		9 1912-08664	0.00	40.00	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And 31/12/2019 Communiti		Services For Adults Under 65 Mental/Dis Cleaner Neighbourhood Teams	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241		9 1912-08665 9 1912-08666	0.00	4.50 29.54	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		9 1912-08667	0.00	101.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08668	0.00	341.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Highways	Supplies and Services	Clothing & Uniforms	241		9 1912-08669	0.00	195.45	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/11/2019	9 1912-08670	0.00	103.36	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Highways	Supplies and Services	Clothing & Uniforms	241		9 1912-08671	0.00	29.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Adults And		Other Generic Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08672	0.00	40.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services	Clothing & Uniforms	241		9 1912-08673	0.00	90.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		9 1912-08674	0.00	112.22 14.90	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Communiti		Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241		9 1912-08675 9 1912-08676	0.00	55.62	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Strategy And Improvement	Premises	First Aid Requisites	128		9 1912-08677	0.00	7.29	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services	Clothing & Uniforms	241		9 1912-08678	0.00	90.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08679	0.00	70.36	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08680	0.00	26.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08681	0.00	58.64	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Highways	Supplies and Services	Clothing & Uniforms	241		9 1912-08682	0.00	70.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08683	0.00	70.00	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Resources	And Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		9 1912-08684 9 1912-08685	0.00	44.31 13.25	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communiti		Elections, Licensing And Registration	Premises	First Aid Requisites	128		9 1912-08686	0.00	9.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241		9 1912-08687	0.00	5.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08688	0.00	14.74	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08689	0.00	225.42		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08690		477.67	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Adults And		Home Care Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08691	0.00	71.80	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Resources		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		9 1912-08692 9 1912-08693	0.00	66.25 22.86	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08694	0.00	149.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Customer Access	Supplies and Services	Clothing & Uniforms	241		9 1912-08695	0.00	8.72	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-08696	0.00	25.78	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti	ies And Environment	Waste Management	Supplies and Services	Office Consumables	210	19/11/2019	9 1912-08697	0.00	304.51	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services	Clothing & Uniforms	241		9 1912-08698	0.00	42.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-08699	0.00	13.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services	Office Consumables	210		9 1912-08700	0.00	35.99	R R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Communiti		Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		9 1912-08701 9 1912-08702	0.00	182.00 25.65	R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08702	0.00	71.13	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-08704	0.00	40.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	20/11/2019	9 1912-08705	0.00	40.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Waste Management	Supplies and Services	Operational Materials	205		9 1912-08706	0.00	87.30	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08707	0.00	13.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08708	0.00	6.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 Communiti		Commercial Services Parks And Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		9 1912-08709	0.00	17.78 822.12	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241		9 1912-08710 9 1912-08711	0.00	-25.78	R	Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		9 1912-08712		74.76	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 City Develo		Highways	Supplies and Services	Clothing & Uniforms	241		9 1912-08713		250.77	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		9 1912-08714		44.63		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		9 1912-08715	0.00	185.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08716		14.74	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti	es And Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241		9 1912-08717		59.56	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08718		80.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08719		12.32	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Communiti		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		9 1912-08720 9 1912-08721	0.00	35.40 5.14	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/12/2019 Communiti 31/12/2019 Strategic L		Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms	241		9 1912-08721	0.00	44.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Strategic L 31/12/2019 Communiti	ies And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08723		90.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti	ies And Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	26/11/2019	9 1912-08724	0.00	75.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08725	0.00	14.74	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti	ies And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/11/2019	9 1912-08726	0.00	38.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		9 1912-08727	0.00	125.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Communiti		Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		9 1912-08728	0.00	55.35	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Communiti		Commercial Services	Supplies and Services	Clothing & Uniforms	241		9 1912-08729 9 1912-08730	0.00	24.84	R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeus City Council	31/12/2019 Communiti	es viin Eliviioument	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/11/201	1912-08/30	0.00	72.77	R	Greenham mading Ltd	Yes

Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Clothing & Uniforms	241		1912-08731	0.00	55.62	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-08732	0.00	785.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08733 1912-08734	0.00	4,971.25 4,469.00	R R	Greenshoot Specialised Care Services Ltd Greenshoot Specialised Care Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-08735	0.00	7,535.75	R	Greenside Care Club	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-08736	0.00	250.00	R	Greentech Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Culture and Sport Culture and Sport	Capital Capital	Furniture And Equipment Construction	5 3		1912-08737 1912-08738	0.00	10,848.60 2,670.00	C	Greentech Ltd Greentech Ltd	No No
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Operational Materials	205		1912-08739	0.00	4,230.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Resaleable Materials	204		1912-08740	0.00	100.05	R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environm	Social Care ent Customer Access	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231		1912-08741 1912-08742	0.00	1.80 8.88	R R	Greggs Greggs	Yes Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Subsistence	256		1912-08743	0.00	20.81	R	Greggs	Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Food & Drink	231		1912-08744	0.00	8.79	R	Greggs	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Employees	Best Value Training	70 634		1912-08745	0.00	3.21 15.20	R R	Greggs	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environm	Social Care ent Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	231		1912-08746 1912-08747	0.00	7.17	R	Greggs Plc Greggs Plc	Yes
Leeds City Council	31/12/2019 Communities And Environm	ent Customer Access	Supplies and Services	Food & Drink	231	26/11/2019	1912-08748	0.00	9.83	R	Greggs Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231		1912-08749	0.00	11.09	R	Greggs Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 Nursing Care Dementia	570 574		1912-08750 1912-08751	0.00	4,655.44 4,442.80	R R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-08752	0.00	8,756.84	R	Greystones Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-08753	0.00	8,487.69	R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities And Environm	Services For Older People - 65 And Over ent Waste Management	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203		1912-08754 1912-08755	0.00	4,046.40 1,397.50	R R	Greystones Nursing Home Grithins Net	No Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-08756	0.00	807.16	R	Groundsure Ltd	No
Leeds City Council	31/12/2019 Communities and Environm	ent Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	05/12/2019	1912-08757	0.00	7,000.00	R	Groundwork Leeds	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Non-Recurring Grants	227		1912-08758	0.00	8,757.38	R C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 City Development	ent Parks and Countryside Highways	Capital Capital	Construction Construction	3		1912-08759 1912-08760		3,500.00 21,998.50		Groundwork Leeds Groundwork Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/12/2019	1912-08761	0.00	325.00		Groundwork Leeds	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265		1912-08762	0.00	25,000.00	R	Groundwork Leeds	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3		1912-08763 1912-08764	0.00	9,345.00 5,241.00	C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-08765	0.00	264.00	č	Groundwork Leeds	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	'Well Being' Large Grants Projects	230		1912-08766	0.00	5,000.00	R	Groundwork Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-08767 1912-08768	0.00	3,200.00 6,900.00	C	Grove Building Solutions Limited Grove Building Solutions Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-08769	0.00	23,380.95	R	Grove Court Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-08770	0.00	6,953.21	R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities and Environm	Services For Older People - 65 And Over	Third Party Payments	Residential Resaleable Materials	580 204		1912-08771 1912-08772	0.00	1,438.82 128.35	R R	Grove Park Residential Home Gt Flowers	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Operational Materials	205		1912-08772	0.00	269.23	R	Gt Flowers Limited	Yes
Leeds City Council	31/12/2019 Communities And Environm	ent Parks And Countryside	Supplies and Services	Resaleable Materials	204	21/11/2019	1912-08774	0.00	7,096.85	R	Gt Flowers Limited	Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Resaleable Materials	204		1912-08775	0.00	1,096.00	R	Gt Flowers Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environm	Human Resources ent Elections, Licensing and Registration	Employees Premises	Occupational Health Rents	85 141		1912-08776 1912-08777	0.00	100.00 500.00	R R	Guiseley & Yeadon Medical Practice Guiseley Afc Limited	No No
Leeds City Council	31/12/2019 Communities and Environm		Premises	Rents	141		1912-08778	0.00	400.00	R	Guiseley Baptist Church	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08779	0.00	8,127.00	R	Guiseley Childrens Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		1912-08780 1912-08781	0.00	615.00 20.00	R R	Guiseley Childrens Day Nursery Guiseley Theatre	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-08782	0.00	103,051.00	C	Gunite (Eastern) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-08783	0.00	4,800.00		Gunite (Eastern) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services ent Communities	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-08784	0.00	4,800.00 500.00		Gunite (Eastern) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-08785 1912-08786	0.00	433.55	R	Guru Nanak Nishkam Sewak REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	02/12/2019	1912-08787	0.00	10,000.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	' No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Land	1		1912-08788	0.00	1,288.00	С	Gva Grimley Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environm	Highways ent Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277		1912-08789 1912-08790	0.00	194.00 25.50	R R	H & P Services H A Scurfield	No No
Leeds City Council	31/12/2019 Communities and Environm	ent Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08791	0.00	27.00	R	H A Scurfield	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-08792	0.00	22.50	R	H A Scurfield	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200		1912-08793 1912-08794	0.00	1,500.00 200.00	R R	REDACTED PERSONAL DATA H C Pughe-Morgan	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-08794	0.00	22.50	R	H Demirbag	No
Leeds City Council	31/12/2019 Communities and Environm	ent Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-08796	0.00	18.00	R	H Demirbag	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-08797	0.00	18.00	R	H Demirbag	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-08798 1912-08799	0.00	700.00 215.20	R R	H F Brown & Son Ltd H F Brown & Son Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-08800	0.00	439.20	R	H F Brown & Son Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08801	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Partnerships & Health Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511		1912-08802 1912-08803	0.00	350.00 994.50	R R	H M Courts & Tribunals Service REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08804	0.00	1,177.12		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-08805	0.00	111.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 7		1912-08806	0.00	100.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1912-08807 1912-08808	0.00	60.00 273.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities and Environm	ent Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-08809	0.00	18.00	R	H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-08810		18.00		H Ribeiro	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-08811 1912-08812	0.00	21.00 18.00	R R	H Ribeiro H Ribeiro	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-08813		30.00	R	H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environm	ent Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-08814	0.00	31.50	R	H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-08815		18.00	R	H Ribeiro	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-08816 1912-08817	0.00	18.00 18.00	R R	H Ribeiro H Ribeiro	No No
Leeds City Council	31/12/2019 Communities and Environm	ent Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-08818	0.00	18.00	R	H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-08819		18.00		H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environm	ent Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-08820	0.00	18.00	R	H Ribeiro	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08821	0.00	18.00	R	H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08822	0.00	18.00	R	H Ribeiro	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-08823 1912-08824	0.00	18.00 18.00	R R	H Ribeiro H Ribeiro	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08825	0.00	18.00	R	H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08826	0.00	18.00	R	H Ribeiro	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-08827 1912-08828	0.00	15.00 18.00	R R	H Ribeiro H Ribeiro	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08829	0.00	18.00	R	H Ribeiro	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-08830	0.00	18.00	R	H Ribeiro	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-08831 1912-08832	0.00	18.00 18.00	R R	H Ribeiro H Ribeiro	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-08833	0.00	33.00	R	H Ribeiro	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-08834	0.00	76.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-08835	0.00	112,317.53	R	H W Martin Waste Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Recreation	Supplies and Services Supplies and Services	Recycling & Reuse Charges Operational Materials	234 205		1912-08836 1912-08837	0.00	127,202.03 100.83	R R	H W Martin Waste Limited H2o Sports	No Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-08838	0.00	671.60	R	Hackspace Leeds	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 7		1912-08839	0.00	121.20	R C	Hags-Smp Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	Sustainable Energy & Climate Change Housing Management	Capital Supplies and Services	Other Costs Compensation Claims	200		1912-08840 1912-08841	0.00	1,500.00 500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-08842	0.00	389.41	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-08843	0.00	102.78	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08844 1912-08845	0.00	87.30 515.52	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	Yes No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08846	0.00	280.09	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08847	0.00	81.53	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 265		1912-08848	0.00	571.90 22.88	R R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	231		1912-08849 1912-08850	0.00	44.83	R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/12/2019	1912-08851	0.00	195.36	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08852	0.00	117.61	R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08853 1912-08854	0.00	79.90 30.32	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-08855	0.00	52.13	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08856	0.00	40.11	R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08857 1912-08858	0.00	44.81 150.12	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08859	0.00	16.75	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08860	0.00	66.81	R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08861 1912-08862	0.00	164.61 55.86	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-08863	0.00	57.61	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2019	1912-08864	0.00	50.22	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-08865	0.00	72.73	R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08866 1912-08867	0.00	113.31 57.54	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08868	0.00	206.26	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08869	0.00	308.71	R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08870 1912-08871	0.00	103.71 30.04	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08872	0.00	166.52	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-08873	0.00	105.75	R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08874 1912-08875	0.00	28.99 102.24	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08876	0.00	88.22	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2019	1912-08877	0.00	95.79	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08878	0.00	289.67	R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08879 1912-08880	0.00	131.97 265.39	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08881	0.00	244.64	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-08882	0.00	66.87	R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08883 1912-08884	0.00	157.50 319.60	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08885	0.00	50.97	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-08886	0.00	233.73	R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-08887 1912-08888	0.00	95.79 20.24	R R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-08889	0.00	12.24	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-08890	0.00	67.72	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Other	568 577		1912-08891 1912-08892	0.00	44,843.34 432.17	R R	Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 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		1912-08892	0.00	3,498.66	R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-08894	0.00	1,292.06	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-08895	0.00	67.12	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08896 1912-08897	0.00	53,019.48 8.39	R R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-08898	0.00	1,774.49	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08899	0.00	35,726.71	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-08900	0.00	335.60	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 HCAIT Community Support	568 575		1912-08901 1912-08902	0.00	3,237.08 134.24	R R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	24/12/2019	1912-08903	0.00	134.24	R	Hales Group Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/12/2019	1912-08904	0.00	234.92	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08905 1912-08906	0.00	767.44 26,433.65	R R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/12/2019	1912-08907	0.00	564.16	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/12/2019	1912-08908	0.00	12,649.42	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-08909 1912-08910	0.00	570.52 205.56	R R	Hales Group Ltd Hales Group Ltd	No No
on, country		22230 For Glader Foopier Constitutioner	ar any raymonto		555	307.2.2010	. 312 00010	0.00	200.00			

Organisation Label	Effective C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and	d Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/12/2019	1912-08911	0.00	591.88	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08912		36,483.47	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-08913	0.00	2,232.17	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1912-08914 1912-08915	0.00	4,288.21 604.08	R R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Addits and 31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-08916	0.00	1,308.84	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and		Assessment And Care Management	Third Party Payments	Home Care	568		1912-08917	0.00	67.12	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-08918	0.00	58,697.32	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-08919	0.00	700.57	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568 577		1912-08920	0.00	44,991.91	R R	Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-08921 1912-08922	0.00	302.04 2,954.18	R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-08923	0.00	134.24	R	Hales Group Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-08924	0.00	335.60	R	Hales Group Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Allowance Enhancements	547		1912-08925	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-08926	0.00	810.48	R	Half Moon Bay Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children A 31/12/2019 Resource		Social Care Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1912-08927 1912-08928	0.00	23.83 62.50	R R	Halfords 0472 Halfords 325	Yes Yes
Leeds City Council	31/12/2019 Communi		Elections, Licensing and Registration	Premises	Rents	141		1912-08929	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Deve		Highways	Transport	Plant Hire - By Directorate	305		1912-08930	0.00	497.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-08931	0.00	22,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Resource		Strategy And Improvement	Supplies and Services	Subsistence	256		1912-08932	0.00	70.00	R	Halx - Leeds The Headrow	Yes
Leeds City Council	31/12/2019 Resource		Strategy And Improvement	Supplies and Services	Subsistence	256		1912-08933	0.00	250.00	R	Halx - Leeds The Headrow	Yes No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Se 31/12/2019 Social Se		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Other Agency Services	564 561		1912-08934 1912-08935	0.00	560.00 910.00	R R	Hamara (Hlc) Hamara (Hlc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-08936	0.00	1,120.00	R	Hamara (HIc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-08937	0.00	350.00	R	Hamara (HIc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-08938	0.00	840.00	R	Hamara (Hlc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-08939	0.00	910.00	R	Hamara (Hlc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-08940	0.00	1,414.00	R	Hamara (Hic)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1912-08941 1912-08942	0.00	700.00 910.00	R R	Hamara (HIc) Hamara (HIc)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Se 31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1912-08942	0.00	1,540.00	R	Hamara (Hic)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-08944	0.00	2,160.00	R	Hamara (HIc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/12/2019	1912-08945	0.00	2,125.00	R	Hamara (HIc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-08946	0.00	980.00	R	Hamara (Hlc)	No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 561		1912-08947	0.00	1,540.00	R	Hamara (Hic)	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Communi		Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Premises	Payments To Voluntary Organisations Rents	141		1912-08948 1912-08949	0.00	1,851.85 500.00	R R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council	31/12/2019 Communi		Communities	Supplies and Services	Public Clocks	288		1912-08950	0.00	991.63	R	Hamara (Hic)	No
Leeds City Council	31/12/2019 Communi		Communities	Supplies and Services	Public Clocks	288		1912-08951	0.00	1,250.00	R	Hamara (HIc)	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-08952	0.00	18,586.91	R	Hamara (HIc)	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08953	0.00	27.00	R	Hameed Ameen	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-08954 1912-08955	0.00	27.00 18.00	R R	Hameed Ameen Hameed Ameen	No No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08956	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08957	0.00	22.50	R	Hameed Ameen	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08958	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-08959	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/12/2019 Communi 31/12/2019 Children a		Customer Access Social Care	Supplies and Services	Bought In Professional Services Other External Residential Placement	277 508		1912-08960	0.00	18.00 31,000.00	R R	Hameed Ameen	No No
Leeds City Council Leeds City Council	31/12/2019 Children a		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571		1912-08961 1912-08962	0.00	1,962.00	R	Hampshire County Council Hamshaw Court	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-08963	0.00	7,517.25	R	Hamwattan Elderly Centre	No
Leeds City Council	31/12/2019 City Deve	lopment	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-08964	0.00	440.00	R	Hand Drawn Pixels	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-08965	0.00	18.70	R	Handicare Accessibility Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-08966	0.00	235.50	R	Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Resource 31/12/2019 Social Se		Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		1912-08967 1912-08968	0.00	298.68 329.00	R R	Handicare Accessibility Ltd Handicare Accessibility Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Food & Drink	231		1912-08969	0.00	15.19	R	Hang Sing Hong	Yes
Leeds City Council	31/12/2019 Resource		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-08970	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259		1912-08971	0.00	384.00	R	HANNAH HETHMON	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Construction	265 3		1912-08972	0.00	162.50	R C	Hannah Simms Makeup Artist	No No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Highways Highways	Capital Supplies and Services	Operational Materials	205		1912-08973 1912-08974	0.00	179,840.36 34.50	R	Hanson Quarry Products Europe Limited Hanson Quarry Products Europe Ltd	No.
Leeds City Council	31/12/2019 Communi		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-08975	0.00	126.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Communi		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-08976	0.00	1,657.83	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Communi		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-08977	0.00	-197.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08978	0.00	80.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-08979 1912-08980	0.00	86.25 69.00	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08981	0.00	23.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08982	0.00	40.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08983	0.00	34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08984	0.00	3,315.16	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08985	0.00	2,637.79	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve	lopment	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-08986 1912-08987	0.00	675.36 271.35	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205	27/12/2019	1912-08988	0.00	2,659.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve	lopment	Highways	Supplies and Services	Operational Materials	205	27/12/2019	1912-08989	0.00	232.23	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve	lopment	Highways	Supplies and Services	Operational Materials	205		1912-08990	0.00	643.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08991	0.00	2,044.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1912-08992 1912-08993	0.00	226.13 5,839.72	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 City Deve		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-08993	0.00	1,451.45	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08995	0.00	2,068.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Communi	ties and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-08996	0.00	91.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-08997	0.00	51.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-08998 1912-08999	0.00	1,739.32 316.58	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 City Deve		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1912-08999	0.00	1,973.82	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09001	0.00	2,010.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09002	0.00	226.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Co	mmunities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09003 1912-09004	0.00	2,651.86 835.48	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09005	0.00	11.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09006	0.00	5.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09007	0.00	69.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09008 1912-09009	0.00	5.75 185.02	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09010	0.00	40.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09011	0.00	239.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09012	0.00	183.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials Operational Materials	205		1912-09013 1912-09014	0.00	194.18	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09014	0.00	729.30 135.68	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09016	0.00	9,976.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205	27/12/2019	1912-09017	0.00	2,659.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09018	0.00	694.98	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205 205		1912-09019	0.00	5,950.94	R R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-09020 1912-09021	0.00	288.76 3,967.74	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09022	0.00	93.81	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09023	0.00	17.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09024	0.00	11.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09025	0.00	57.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09026 1912-09027	0.00	226.13 4,013.30	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09028	0.00	95.97	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09029	0.00	1,401.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09030	0.00	2,682.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09031	0.00	271.35	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09032 1912-09033	0.00	226.13 382.25	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09034	0.00	180.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205	27/12/2019	1912-09035	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09036	0.00	7,911.36	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09037 1912-09038	0.00	164.60 2,663.92	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways Highways	Supplies and Services	Operational Materials	205		1912-09039	0.00	382.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09040	0.00	343.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-09041	0.00	1,099.15	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-09042	0.00	182.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09043 1912-09044	0.00	1,103.37 1,015.72	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-09045	0.00	402.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09046	0.00	34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09047	0.00	4,696.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09048	0.00	313.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09049 1912-09050	0.00	375.24 334.67	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09051	0.00	112.51	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09052	0.00	860.86	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09053	0.00	4,409.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09054	0.00	1,303.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09055 1912-09056	0.00	2,641.14 554.76	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09057	0.00	5,964.34	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09058	0.00	676.39	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09059	0.00	3,707.78	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09060	0.00	281.43	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09061 1912-09062	0.00	361.80 194.90	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09063	0.00	161.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09064	0.00	375.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09065	0.00	316.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09066	0.00	4,641.76	R R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09067 1912-09068	0.00	2,646.50 271.35	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09069	0.00	241.53	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09070	0.00	34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09071	0.00	2,382.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09072	0.00	716.43	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09073 1912-09074	0.00	239.40 2,697.42	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09074	0.00	233.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	27/12/2019	1912-09076	0.00	1,151.15	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Corporate Initatives & Savings Target	ts 250		1912-09077	0.00	2,639.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-09078	0.00	135.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City	y Development mmunities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09079 1912-09080	0.00	375.24 -251.73	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Co		Highways	Supplies and Services	Operational Materials Operational Materials	205		1912-09080	0.00	1,340.00	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-09082	0.00	1,326.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Operational Materials	205	27/12/2019	1912-09083	0.00	183.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Office Consumables	210		1912-09084	0.00	15.00	R	Harehills Cic	No
Leeds City Council		mmunities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1912-09085	0.00	150.00	R	Harehills Cic	No No
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Elections, Licensing and Registration	Premises Employees	Hire of meeting rooms Training & Development	143 70		1912-09086 1912-09087	0.00	1,500.00 150.00	R R	Harehills Cic Harehills Cic	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-09087	0.00	305.50	R	Harehills Cic	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Employees	Interview Expenses	81	30/12/2019	1912-09089	0.00	40.50	R	Harehills Cic	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Premises	Hire of meeting rooms	143	30/12/2019	1912-09090	0.00	1,875.00	R	Harehills Cic	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds	City Council	31/12/2019 Child	ren and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2019	1912-09091	0.00	346.00	R	Harehills Cic	No
	City Council	31/12/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-09092	0.00	100.00	R	Harehills Lane Baptist Church	No
	City Council City Council		munities and Environment munities and Environment	Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141		1912-09093 1912-09094	0.00	200.00 600.00	R R	Harehills Lane Baptist Church Harehills Wmc	No No
	City Council	31/12/2019 Child		Elections, Licensing and Registration Social Care	Supplies and Services	Operational Materials	205		1912-09094	0.00	9.62	R	Harewood Bridge Sawmil	Yes
	City Council		munities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-09096	0.00	83.33	R	Harewood Bridge Sawmil	Yes
Leeds	City Council	31/12/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-09097	0.00	300.00	R	Harewood House Trust Limited	No
	City Council		munities and Environment	Elections, Licensing and Registration	Premises	Rents			1912-09098	0.00	600.00	R	Harewood Village Hall	No
	City Council City Council	31/12/2019 Child	ren and Families urces and Housing	Social Care Sustainable Energy & Climate Change	Third Party Payments Capital	General External Residential Placements Other Costs	507 7		1912-09099 1912-09100	0.00	17,714.29 10,000.00	R C	Harmony Childrens Services REDACTED COMMERCIAL CONFIDENTIALITY	No No
	City Council		urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-09101	0.00	1,500.00	Č	REDACTED COMMERCIAL CONFIDENTIALITY	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-09102	0.00	4,550.00	Ř	Harrogate & District Nhs	No
	City Council	31/12/2019 City [Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-09103	0.00	58.33	R	Harrogate Borough Council	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-09104	0.00	1,742.60	R	Harrogate Lodge	No
	City Council City Council As Accountable Body	31/12/2019 Adult	s and Health Il Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		1912-09105 1912-09106	0.00	28,522.40 2,395.88	R R	Harrogate Lodge Harry Priestley House	No No
	City Council	31/12/2019 Gity [Highways	Supplies and Services	Operational Materials	205		1912-09107	0.00	662.08	R	Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09108	0.00	509.88	R	Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09109	0.00	662.60	R	Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09110 1912-09111	0.00	659.92	R	Harsco Group Ltd T/A Steelphalt	No
	City Council City Council	31/12/2019 City I 31/12/2019 City I		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09111	0.00	886.72 505.88	R R	Harsco Group Ltd T/A Steelphalt Harsco Group Ltd T/A Steelphalt	No No
	City Council	31/12/2019 City I		Highways	Supplies and Services	Operational Materials	205		1912-09113	0.00	616.28	R	Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09114	0.00	525.88	R	Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205	30/12/2019	1912-09115	0.00	596.44	R	Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09116	0.00	775.48	R	Harsco Group Ltd T/A Steelphalt	No No
	City Council	31/12/2019 City I 31/12/2019 City I		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09117 1912-09118	0.00	617.52 471.88	R R	Harsco Group Ltd T/A Steelphalt Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City I		Highways	Supplies and Services	Operational Materials	205		1912-09119	0.00	1,216.44	R	Harsco Group Ltd T/A Steelphalt	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09120	0.00	500.88	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09121	0.00	612.56	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City I		Highways	Supplies and Services	Operational Materials Operational Materials	205		1912-09122 1912-09123	0.00	520.88	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City E 31/12/2019 City E		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09123	0.00	610.08 1,042.84	R R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
	City Council	31/12/2019 City I		Highways	Supplies and Services	Operational Materials	205		1912-09125	0.00	665.32	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205		1912-09126	0.00	510.88	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City I		Highways	Supplies and Services	Operational Materials	205		1912-09127	0.00	1,173.04	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials	205 205		1912-09128	0.00	518.88	R R	Harsco Metals Group Limited	No No
	City Council	31/12/2019 City I 31/12/2019 City I		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-09129 1912-09130	0.00	1,237.52 1,199.08	R R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
	City Council	31/12/2019 City I		Highways	Supplies and Services	Operational Materials	205		1912-09131	0.00	622.08	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials			1912-09132	0.00	804.24	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials			1912-09133	0.00	1,238.76	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City [Highways	Supplies and Services	Operational Materials			1912-09134	0.00	767.92	R	Harsco Metals Group Limited	No
	City Council	31/12/2019 City I 31/12/2019 City I		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-09135 1912-09136	0.00	1,216.44 1,049.04	R R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
	City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09137	0.00	4,149.43	R	Hart & Sumpner Limited	No
	City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09138	0.00	3,432.78	R	Hart & Sumpner Limited	No
	City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09139	0.00	21,236.02	R	Hart & Sumpner Limited	No
	City Council		urces and Housing	Corporate Property Management	Capital	Construction			1912-09140	0.00	18,403.00	С	Hart & Sumpner Limited	No
	City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-09141 1912-09142	0.00	5,828.81 21,032.21	R R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
	City Council	31/12/2019 Reso		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-09143	0.00	77.00	R	Harvest Healthcare Ltd	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-09144	0.00	115.50	R	Harvest Healthcare Ltd	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-09145	0.00	154.00	R	Harvest Healthcare Ltd	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-09146	0.00	77.00	R	Harvest Healthcare Ltd	No
	City Council As Accountable Body City Council	31/12/2019 Socia 31/12/2019 Adult	al Services Pooled Budgets	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		1912-09147 1912-09148	0.00	1,900.00 192.50	R R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1912-09149	0.00	707.50	R	Harvest Healthcare Ltd	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-09150	0.00	914.50	R	Harvest Healthcare Ltd	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-09151	0.00	192.50	R	Harvest Healthcare Ltd	No
	City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-09152	0.00	192.50	R	Harvest Healthcare Ltd	No
	City Council As Accountable Body City Council	31/12/2019 Social	Il Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Transfer Payments	Other Equipment Young Peoples Activities	203 652		1912-09153 1912-09154	0.00	950.00 43.00	R R	Harvest Healthcare Ltd Harvey Davis & Sons Ltd	No Yes
	City Council	31/12/2019 Adult		Social Services Support Services	Employees	Training & Development	70		1912-09155	0.00	6,000.00	R	Hasca Limited	No
	City Council	31/12/2019 City I		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-09156	0.00	5,175.00	R	Haskoningdhv Uk Limited	No
	City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1912-09157	0.00	3,279.31	R	REDACTED PERSONAL DATA	No
	City Council	31/12/2019 Adult 31/12/2019 City I		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 124		1912-09158	0.00	12,257.68	R R	Hatzfeld Care Limited Haven Power Limited	No
	City Council City Council	31/12/2019 City I		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124		1912-09159 1912-09160	0.00	0.00 -27.96	R	Haven Power Limited	No No
	City Council	31/12/2019 City I		Markets & City Centre Management	Premises	Electricity	124		1912-09161	0.00	0.29	R	Haven Power Limited	No
Leeds	City Council	31/12/2019 City I		Markets & City Centre Management	Premises	Electricity	124		1912-09162	0.00	27.67	R	Haven Power Limited	No
	City Council	31/12/2019 City [Markets & City Centre Management	Premises	Electricity	124		1912-09163	0.00	335.67	R	Haven Power Limited	No
	City Council	31/12/2019 City [Markets & City Centre Management	Premises	Electricity	124		1912-09164	0.00	32.75	R	Haven Power Limited Haven Power Limited	No
	City Council City Council	31/12/2019 City E 31/12/2019 City E		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1912-09165 1912-09166	0.00	101.30 512.06	R	Haven Power Limited Haven Power Limited	No No
Leeds	City Council	31/12/2019 City I		Markets & City Centre Management	Premises	Electricity	124		1912-09167	0.00	105.00	R	Haven Power Limited	No
Leeds	City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2019	1912-09168	0.00	50.00	R	Havenbuilding&mainltd	Yes
	City Council		urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-09169	0.00	100.00	R	Havenbuilding&mainItd	Yes
	City Council		urces And Housing urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09170	0.00	50.00	R	Havenbuilding&mainItd	Yes
	City Council City Council		urces And Housing urces And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-09171 1912-09172	0.00	50.00 553.00	R R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
	City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09172	0.00	710.00	R	Havenbuilding&mainltd	Yes
Leeds	City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09174	0.00	75.00	R	Havenbuilding&mainltd	Yes
Leeds	City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-09175	0.00	76.40	R	Havenbuilding&mainltd	Yes
	City Council		urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09176	0.00	48.30	R	Havenbuilding&mainItd	Yes
	City Council City Council		urces And Housing urces And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-09177	0.00	50.00 100.00	R R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
	City Council		urces And Housing urces And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-09178 1912-09179	0.00	50.00	R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
	City Council		urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09180	0.00	50.00	R	Havenbuilding&mainItd	Yes

Leads City Council 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 05/11/2019 31/2019 31/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 05/11/2019 31/2019 31/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 05/11/2019 31/2019 31/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 05/11/2019 31/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 256 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 256 11/12/2019 31/12/2019 Resources And Housing Leads Building Services Supplies and Services Other Hired And Contracted Servic	ible Amount	Capital t Or	Benificiary Name	Procurement
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 50 (5/11/2019) 1912-09183 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 50 (5/11/2019) 1912-09184 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 51 (1/11/2019) 1912-09186 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services Other Hired And Contracte		Revenue		Card
Leeds City Council 31/12/2018 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 11/11/2019 1912-09183 0.00	38.2		Havenbuilding&mainltd	Yes
Leeds City Council 13/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09186 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09186 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09186 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09187 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09189 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09189 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09189 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09191 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09191 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09193 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building	50.0 50.0		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 13/12/2019 Resources And Housing 15/2019 Resour	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09187 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09189 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources An	56.0		Havenbuilding&mainltd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09189 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09191 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09192 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09195 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09195 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09195 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09199 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09199 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building	41.6	.60 R	Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09199 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09191 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09191 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09194 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09194 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09194 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09194 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09194 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09194 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building	50.0 69.6		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09190 0.00 0.00 0.00 0.00 0.00 0.00 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09191 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09195 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09196 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09198 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09190 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Cleeds City Council 31/12/2019 Resources And Housing Le	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09193 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/11/2019 1912-09195 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09195 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09196 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09198 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09199 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09190 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Cleeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Cleeds City Council 31/12/2019 Resources And Housing Le	50.0		Havenbuilding&mainltd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09194 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09196 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09196 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09190 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building	51.7		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09195 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09198 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09199 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09199 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building	50.0 50.0		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09196 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09198 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09199 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09199 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09209 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09201 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09201 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09202 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09203 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09204 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 1 1/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 2	108.0		Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09197 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/1/2/019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-0920 0.00 0.00 0.00 0.00 0.00 0.00 0.00	50.0		Havenbuilding&mainltd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09200 0.00 Leeds City Council 31/12/2019 1912-09200	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09201 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09202 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09203 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09204 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building	50.0 41.6	.00 R .60 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 12/11/2019 1912-09202 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 12/11/2019 1912-09202 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09204 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services 31/12/12/12/12/12/12/12/12/12/12/12/12/12	41.0		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09203 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09204 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00 Leeds City Council 31/12/2019 Resources An	38.2		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09205 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09206 0.00	44.9		Havenbuilding&mainItd	Yes
	84.0		Havenbuilding&mainltd	Yes
	56.0 50.0		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-092208 0.00	69.6		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09209 0.00	83.2		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09210 0.00	50.0		Havenbuilding&mainltd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09211 0.00	50.0		Havenbuilding&mainltd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09212 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09213 0.00	116.0 50.0		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Interd And Contracted Services 255 12/11/2019 1912-09214 0.00. Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Interd And Contracted Services 255 12/11/2019 1912-09214 0.00.	76.4		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09215 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09216 0.00	78.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09217 0.00	208.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09218 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09219 0.00	50.0 44.9		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09220 0.00.	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09221 0.00	17.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09222 0.00	120.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/1/2/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09223 0.00	48.3		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09224 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09225 0.00	50.0 70.0		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12/11/2019 1912-09226 0.00.	41.4		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09227 0.00	90.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09228 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09229 0.00	96.7		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09230 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09231 0.00	66.5 50.0		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09231 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09232 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09231 0.00 Leeds City Council 31/12/2019 1912-09231 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/11/2019 1912-09231 0.00 Leeds City Council 31/12/2019 1912-09231 0.00 Leeds City C	62.8		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09233 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09234 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09235 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09236 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09237 0.00	50.0 50.0		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09237 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09238 0.00 Leeds Building Services 265 13/11/2019	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09239 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09240 0.00	50.5		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09241 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09242 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09243 0.00	38.2 67.2		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09243 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09243 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09243 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09244 0.00 Leeds Building Services Supplies and Se	41.6		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09245 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09246 0.00	50.0	.00 R	Havenbuilding&mainltd	Yes
Leeds City Council 31/1/2/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09247 0.00	58.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09248 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09249 0.00	56.0 34.7		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09249 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09250 0.00 Leeds Building Services Supplies and Se	50.0		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 13/1/1/2019 1912-09251 0.00	50.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09252 0.00	50.0	.00 R	Havenbuilding&mainltd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09253 0.00	174.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09254 0.00 Leeds City Council 31/12/2019 Resources And Housino Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09255 0.00	176.0		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/11/2019 1912-09255 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09255 0.00	150.0 50.0		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09257 0.00	58.6		Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09258 0.00	50.0			Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09259 0.00	50.0	i.60 R	Havenbuilding&mainltd	
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09260 0.00	50.0	i.60 R i.00 R i.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09261 0.00 1912-0926		i.60 R i.00 R i.00 R i.00 R	Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council 3/1/22/019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 2/1/1/2019 1912-09263 0,000	44.9 2 248.0	6.60 R 0.00 R 0.00 R 0.00 R 0.00 R	Havenbuilding&mainItd Havenbuilding&mainItd Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09264 0.00	2,248.0	8.60 R 8.00 R 8.00 R 8.00 R 8.90 R	Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09265 0.00	2,248.0 44.0 38.2	8.60 R 8.00 R 8.00 R 8.00 R 8.90 R 8.00 R 8.00 R	Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09266 0.00	2,248.0 44.0 38.2 120.5	6.60 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R	Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes Yes Yes Yes Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09267 0.00 100 100 100 100 100 100 100 100 10	2,248.0 44.0 38.2 120.5 50.0	6.60 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R 1.00 R	Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes Yes Yes Yes Yes Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09269 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09269 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09268 0.00 Leeds Building Services Supplies and Se	2,248.0 44.0 38.2 120.5 50.0 56.0	6.60 R 1.00 R	Havenbuilding&mainitd Havenbuilding&mainitd Havenbuilding&mainitd Havenbuilding&mainitd Havenbuilding&mainitd Havenbuilding&mainitd Havenbuilding&mainitt Havenbuilding&mainitt Havenbuilding&mainitt Havenbuilding&mainitd Havenbuilding&mainitd Havenbuilding&mainitd	Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/11/2019 1912-09270 0.00	2,248.0 44.0 38.2 120.5 50.0	.600 R .000 R .000 R .000 R .990 R .000 R .000 R .000 R .000 R .000 R .000 R .500 R	Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes Yes Yes Yes Yes Yes

Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	21/11/2019	1912-09271	0.00	50.00	Revenue R	e Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09272	0.00	48.10	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09273	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09274 1912-09275	0.00	50.00 14.20	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09276	0.00	58.60	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-09277	0.00	48.40	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09278	0.00	48.30	R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09279 1912-09280	0.00	50.00 50.00	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-09280	0.00	41.60	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09282	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09283	0.00	56.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09284	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09285 1912-09286	0.00	50.00 50.00	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09287	0.00	62.70	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09288	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09289	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-09290	0.00	37.50 34.70	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/12/2019 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		1912-09291 1912-09292	0.00	202.50	R	Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09293	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1912-09294	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09295	0.00	42.60	R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09296 1912-09297	0.00	93.30 100.20	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09297	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09299	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-09300	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09301	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09302 1912-09303	0.00	37.50 50.00	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-09303	0.00	106.50	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09305	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09306	0.00	1,695.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09307	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09308 1912-09309	0.00	4,788.00 113.60	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-09309	0.00	72.20	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09311	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09312	0.00	150.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09313	0.00	107.60	R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09314 1912-09315	0.00	38.20 83.50	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09316	0.00	43.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09317	0.00	44.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09318	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09319	0.00	260.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09320 1912-09321	0.00	50.00 120.00	R R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09321	0.00	55.10	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09323	0.00	1,167.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09324	0.00	348.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-09325	0.00	44.90 50.00	R R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-09326 1912-09327	0.00	50.00	R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09328	0.00	51.70	R	Havenbuilding&mainItd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09329	0.00	220.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09330	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Residential	580 635		1912-09331 1912-09332	0.00	6,947.36 125.00	R R	Havenmere Care Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	634		1912-09333	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-09334	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-09335	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-09336	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		1912-09337 1912-09338	0.00	20.00 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-09339	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-09340	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities And Environn		Supplies and Services	Resaleable Materials	204		1912-09341	0.00	70.50	R	Hawkshead Relish Compa	Yes
Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Adults and Health		Supplies and Services	Resaleable Materials	204		1912-09342	0.00	82.50	R	Hawkshead Relish Compa	Yes
Leeds City Council Leeds City Council	31/12/2019 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		1912-09343 1912-09344	0.00	1,851.85 18,846.91	R R	Hawksworth Older People Support Hawksworth Older People Support	No No
Leeds City Council	31/12/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1912-09345	0.00	11,500.00	R	Hayes Connor Solicitors	No
Leeds City Council	31/12/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	09/12/2019	1912-09346	0.00	5,000.00	R	Hayes Connor Solicitors	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-09347	0.00	1,533.00	R	Haylands Residential Home	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265		1912-09348	0.00	75.00	R R	Hayley Mills-Styles	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-09349 1912-09350	0.00	273.00 451.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-09351	0.00	111.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-09352	0.00	4,578.76	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Employees	Agency Staff	8		1912-09353	0.00	108.75	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Employees	Agency Staff	8		1912-09354	0.00	108.75	R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Strategic Landlord	Social Care Property and Contracts	Employees Employees	Agency Staff Recruitment Advertising	8 80		1912-09355 1912-09356	0.00	29.00 3,760.63	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Employees	Agency Staff	8		1912-09357	0.00	79.75	R	Hays Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/12/2019	1912-09358	0.00	129.17	R	Hays Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-09359	0.00	242.19	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Employees	Recruitment Advertising	80	16/12/2019	1912-09360	0.00	8,200.00	R	Hays Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Employees	Agency Staff	8	17/12/2019	1912-09361	0.00	108.75	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Childr		Social Care	Employees	Agency Staff	8		1912-09362	0.00	188.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Childr		Social Care	Employees	Agency Staff	8		1912-09363	0.00	108.75	R	Hays Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-09364 1912-09365	0.00	266.41 266.41	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-09366	0.00	199.96	R	Headingley Development Trust Ltd	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-09367	0.00	750.00	R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-09368	0.00	8,195.04	R	Headingley Hall Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Childr	nunities and Environment	Elections, Licensing and Registration Social Care	Premises Third Party Payments	Rents Services Rendered By Voluntary Sector	141 505		1912-09369 1912-09370	0.00	250.00 4,641.00	R R	Headingley Parish Hall Headingley Pre School	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-09371	0.00	1,404.00	R	Headingley Pre School	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-09372	0.00	14,809.20	R	Headingley Pre School	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-09373	0.00	5,869.50	R	Headingley Pre School	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-09374	0.00	6,321.00	R	Headingley Pre School	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1912-09375 1912-09376	0.00	4,966.50 615.00	R R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-09377	0.00	111.30	R	Headingley Pre School	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-09378	0.00	333.90	R	Headingley Pre School	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-09379	0.00	3.90	R	Headingley Sst	Yes
Leeds City Council	31/12/2019 Resou		Democratic Services	Supplies and Services	Operational Materials	205		1912-09380	0.00	73.33	R	Headrow Gallery	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Resou	Irces and Housing I Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees Third Party Payments	Occupational Health Home Care	85 568		1912-09381 1912-09382	0.00	515.00 686.00	R R	Health & Safety Laboratory Health For All (Leeds)	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09383	0.00	392.00		Health For All (Leeds)	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09384	0.00	1,005.75		Health For All (Leeds)	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09385	0.00	50.00	R	Health For All (Leeds)	No
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-09386	0.00	50.00	R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Public Health Public Health	Premises Supplies and Services	Hire of meeting rooms Food & Drink	143 231		1912-09387 1912-09388	0.00	244.50 165.00	R R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-09389	0.00	300.00	R	Health For All (Leeds)	No
Leeds City Council	31/12/2019 Adults		Social Services Support Services	Supplies and Services	Conference Meetings	253		1912-09390	0.00	500.00	R	Healthwatch Leeds	No
Leeds City Council	31/12/2019 Comm	nunities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	26/11/2019	1912-09391	0.00	122.40	R	Heart Of Country	Yes
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09392	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-09393 1912-09394	0.00	150.50 172.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09394	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09396	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/12/2019	1912-09397	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/12/2019	1912-09398	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-09399	0.00	172.00 86.00	R R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-09400 1912-09401	0.00	129.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09402	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/12/2019	1912-09403	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09404	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-09405 1912-09406	0.00	129.00 150.50	R R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-09406	0.00	86.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09408	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09409	0.00	150.50		Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09410		43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-09411 1912-09412	0.00	150.50 129.00	R R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-09412	0.00	172.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09414	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09415	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09416	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-09417	0.00	86.00 172.00	R R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-09418 1912-09419	0.00	129.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09420	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09421	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09422	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-09423	0.00	86.00	R R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-09424 1912-09425	0.00	172.00 129.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09426	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09427	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09428	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1912-09429	0.00	408.50	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-09430 1912-09431	0.00	43.00 86.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09432	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019	1912-09433	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09434	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09435	0.00	172.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-09436 1912-09437	0.00	150.50 43.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09438	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019	1912-09439	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019	1912-09440	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09441	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1912-09442	0.00	129.00 86.00	R R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-09443 1912-09444	0.00	86.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09445	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019	1912-09446	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09447	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09448	0.00	129.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-09449 1912-09450	0.00	86.00 43.00	R 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	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09451	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		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		1912-09452 1912-09453	0.00	408.50 1,657.72	R R	Hearts And Minds Support Ltd Heath Lodge Residential Home	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-09453	0.00	26,354.96	R	Heathcotes	No
Leeds City Council	31/12/2019 Adu	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11/12/2019	1912-09455	0.00	11,161.08	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1912-09456 1912-09457	0.00	80,933.35 7,357.92	R R	Heathcotes - Alverthorpeand Flanshaw Heathcotes Bradford	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-09457	0.00	65,088.08	R	Heathcotes Bradford	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-09459	0.00	19,194.20	R	Heathcotes Group	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1912-09460	0.00	6,947.24 64,801.72	R R	Heathcotes Leeds And Morley	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 300 31/12/2019 Adu	cial Services Pooled Budgets ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580		1912-09461 1912-09462	0.00	6,901.28	R	Heathcotes Leeds And Morley Heathcotes M Limited	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11/12/2019	1912-09463	0.00	7,455.16	R	Heathcotes M Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial 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		1912-09464 1912-09465	0.00	24,865.84 10,442.88	R R	Heathcotes M Limited Heathcotes M Ltd	No No
Leeds City Council		cial Services Pooled Budgets ildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-09466	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Contact	548	06/12/2019	1912-09467	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Contact	548 550		1912-09468	0.00	20.00 48.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Contact	550 548		1912-09469 1912-09470	0.00	20.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Contact	548	27/12/2019	1912-09471	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-09472	0.00	1,837.64	R	Heatherfield Nursing Home	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		1912-09473 1912-09474	0.00	6,398.60 33,770.05	R R	Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/12/2019	1912-09475	0.00	3,831.58	R	Heaton Lodge Private Nursery	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-09476	0.00	400.00	R	Height Gate Camping Barn	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-09477 1912-09478	0.00	12.50 12.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-09479	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-09480	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		1912-09481 1912-09482	0.00	1,502.85 20.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		1912-09482	0.00	11.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-09484	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-09485	0.00	903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-09486 1912-09487	0.00	615.00 129.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-09488	0.00	45.15	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Allowances	546		1912-09489	0.00	2,016.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Customer Access	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277		1912-09490 1912-09491	0.00	450.00 25.50	R R	Helen Williams Heliane Smith	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-09492	0.00	25.50	R	Heliane Smith	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-09493	0.00	25.50	R	Heliane Smith	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-09494 1912-09495	0.00	25.50 25.50	R R	Heliane Smith Heliane Smith	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-09496	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/12/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-09497	0.00	25.50	R	Heliane Smith	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-09498	0.00	25.50	R	Heliane Smith	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-09499 1912-09500	0.00	25.50 25.50	R R	Heliane Smith Heliane Smith	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-09501	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-09502	0.00	4,731.44	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1912-09503 1912-09504	0.00	9,462.88 2,864.80	R R	Henconner Lane - Voyage 1 Ltd Henshaw Yokshire	No No
Leeds City Council	31/12/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-09505	0.00	2,544.88	R	Henshaw Yokshire	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-09506	0.00	176.89	R	Henshaw Yokshire	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564		1912-09507 1912-09508	0.00	6,548.92 602.00	R R	Henshaw Yokshire Henshaws Society For Blind People	No No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09509	0.00	430.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/12/2019	1912-09510	0.00	215.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09511	0.00	774.00	R	Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-09512 1912-09513	0.00	817.00 602.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09514	0.00	322.50	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74		1912-09515	0.00	430.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-09516 1912-09517	0.00	817.00 709.50	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09518	0.00	1,069.50	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/12/2019	1912-09519	0.00	602.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-09520 1912-09521	0.00	215.00 989.00	R 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		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09521	0.00	989.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09523	0.00	602.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09524	0.00	322.50	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-09525 1912-09526	0.00	817.00 817.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09527	0.00	2,028.60	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09528	0.00	74.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Soc 31/12/2019 Adu	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1912-09529 1912-09530	0.00	1,063.42 344.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	31/12/2019	1912-09531	0.00	559.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/12/2019	1912-09532	0.00	688.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Soc 31/12/2019 Adu	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre Home Care	564 568		1912-09533	0.00	602.00 344.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council Leeds City Council As Accountable Body		uits and Health cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	568 564		1912-09534 1912-09535	0.00	172.00	R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/12/2019	1912-09536	0.00	172.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09537	0.00	903.00	R	Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1912-09538 1912-09539	0.00	903.00 559.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09540	0.00	258.00	R	Henshaws Society For Blind People	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09541	0.00	731.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09542	0.00	731.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-09543 1912-09544	0.00	516.00 516.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1912-09545	0.00	258.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/12/2019	1912-09546	0.00	731.00	R	Henshaws Society For Blind People	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-09547	0.00	388.34	R	Henton & Chattell	No
Leeds City Council	31/12/2019 Comi 31/12/2019 Adult	munities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204		1912-09548 1912-09549	0.00	14.00	R R	Heritage Cards & Souvenirs Ltd	No No
Leeds City Council Leeds City Council		urces And Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265		1912-09549	0.00	3,075.76 20.28	R	Herncliffe Nursing Home Heron Foods Ltd	Yes
Leeds City Council		urces And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-09551	0.00	53.38	R	Heron Foods Ltd	Yes
Leeds City Council	31/12/2019 Com	munities And Environment	Community Safety	Employees	Training Costs	71	25/11/2019	1912-09552	0.00	1.40	R	Heron Foods Ltd	Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1912-09553	0.00	27,362.46	R	Hesley Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-09554 1912-09555	0.00	22,665.43 21,514.85	R R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507		1912-09556	0.00	22,666.67	R	Hesley Group Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1912-09557	0.00	34,831.54	R	Hesley Group Ltd	No
Leeds City Council	31/12/2019 City [Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-09558	0.00	1,840.00	R	Hesp Jones & Co Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1912-09559	0.00	11,929.29	R	Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-09560 1912-09561	0.00	9,222.86 21,407.14	R R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1912-09561	0.00	22,120.71	R	Hexagon Care Service Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09563	0.00	449.20	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09564	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09565	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-09566 1912-09567	0.00	95.84 354.00	R R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09568	0.00	295.00	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09569	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09570	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09571	0.00	1,032.52	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre - Physical Disabil	568 566		1912-09572 1912-09573	0.00	1,032.52 68.64	R R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-09574	0.00	93.36	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-09575	0.00	236.00	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09576	0.00	127.18	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09577	0.00	292.00	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-09578 1912-09579	0.00	292.00 1,216.87	R R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09580	0.00	197.16	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09581	0.00	612.15	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-09582	0.00	241.12	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575 568		1912-09583 1912-09584	0.00	112.48 612.15	R R	Hf Trust Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-09584	0.00	617.46	R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09586	0.00	83.43	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/12/2019	1912-09587	0.00	304.00	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09588	0.00	174.90	R	Hf Trust Ltd	No
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-09589 1912-09590	0.00	224.10 413.10	R R	Hi Wakefield M1 Jc Hi Wakefield M1 Jc	Yes
Leeds City Council Leeds City Council		urces and Housing	Commercial Services	Transfer Payments Supplies and Services	Other Hired And Contracted Services	265		1912-09590	0.00	53.50	R	Hiab Limited	Yes No
Leeds City Council	31/12/2019 Adult		Home Care Services	Support Services	Legal Disbursements	411		1912-09592	0.00	66.00	R	High Court Enforcement Group Limited	No
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1912-09593	0.00	288.00	R	High Court Enforcement Group Limited	No
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1912-09594	0.00	1,000.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2019 Strate		Strategic	Support Services	Legal Disbursements	411 411		1912-09595	0.00	500.00 571.00	R R	High Court Enforcement Group Limited	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Legal Services Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1912-09596 1912-09597	0.00	1,700.00	R	High Court Enforcement Group Limited High Court Enforcement Group Limited	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-09598	0.00	2,329.35	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	411		1912-09599	0.00	1,000.00	R	High Street Solicitors	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-09600	0.00	1,350.00	R	High Street Solicitors	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Supplies and Services Third Party Payments	Insurance Claims Residential	248 580		1912-09601	0.00	1,050.00 1,190.96	R R	High Street Solicitors	No No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571		1912-09602 1912-09603	0.00	42,859.44	R	Highfield Care Centre Highfield Care Centre	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-09604	0.00	33,289.22	R	Highfield Care Centre	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1912-09605	0.00	1,897.80	R	Highfield Care Centre	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-09606	0.00	265.00	R	Highfield Methodist Church	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Strate		Services For Older People - 65 And Over Property And Contracts	Third Party Payments Supplies and Services	Nursing Home Office Furniture & Equipment	570 201		1912-09607 1912-09608	0.00	447.41 306.50	R R	Highfield Nursing Home Highstreetvouchers	No Yes
Leeds City Council	31/12/2019 Child		Social Care	Transfer Payments	Young Peoples Rewards	653		1912-09609	0.00	60.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2019 Child		Social Care	Transfer Payments	Young Peoples Rewards	653		1912-09610	0.00	203.50	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2019 Adult		Supporting People	Supplies and Services	Operational Materials	205		1912-09611	0.00	354.25	R	Highstreetvouchers	Yes
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-09612	0.00	500.00	R	Hilary James Benn	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential Care Dementia	574 571		1912-09613	0.00	3,515.40 1,809.56	R R	Hillborough Nursing Home	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adult 31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia	580		1912-09614 1912-09615	0.00	1,734.32	R	Hillbury House Hillcrest	No
Leeds City Council	31/12/2019 Adult		Assessment And Care Management	Third Party Payments	Home Care	568		1912-09616	0.00	40.63	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09617	0.00	3,518.12	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09618	0.00	751.56	R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1912-09619	0.00	40.63 3,518.12	R R	Hillcrest Community Ltd	No No
Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-09620 1912-09621	0.00	926.25	R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	31/12/2019 Adult		Assessment And Care Management	Third Party Payments	Home Care	568		1912-09622	0.00	40.63	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/12/2019	1912-09623	0.00	3,518.12	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09624	0.00	926.25	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2019 Adult		Assessment And Care Management	Third Party Payments	Home Care	568		1912-09625	0.00	40.63	R	Hillcrest Community Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-09626 1912-09627	0.00	3,518.14 926.25	R R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-09627	0.00	1,759.00	R	Hillier Nurseries Limited	Yes
Leeds City Council	31/12/2019 Reso	urces And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-09629	0.00	40.50	R	Hilo Food Store -17760	Yes
Leeds City Council	31/12/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	1912-09630	0.00	415.84	R	Hilton Cabinet Co Ltd	No

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Leeds City Council	31/12/2019 Comm	unities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	03/12/2019	1912-09631	0.00	295.00	Revenue R	Hilton Cabinet Co Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-09632	0.00	40.41	R	Hilton Cabinet Co Ltd	No
Leeds City Council	31/12/2019 Childre	n And Families	Social Care	Supplies and Services	Subsistence	256	06/11/2019	1912-09633	0.00	5.83	R	Hilton Hotels	Yes
Leeds City Council	31/12/2019 Childre		Partnerships & Health	Supplies and Services	Conference Meetings	253		1912-09634	0.00	3,500.00	R	Hilton Hotels	Yes
Leeds City Council	31/12/2019 Resour		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09635	0.00	161.67	R	Hine Labels Ltd	No
Leeds City Council		unities And Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-09636	0.00	1,950.00	R	Hird Limited Hire Station Ltd	Yes
Leeds City Council		unities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-09637 1912-09638	0.00	11.88	R	Hire Station Ltd Hire World	No No
Leeds City Council Leeds City Council	31/12/2019 Resout 31/12/2019 Resout		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-09638	0.00	72.00 92.00	R R	Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-09639	0.00	73.60	R	Hire World	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09641	0.00	18.40	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1912-09642	0.00	147.20	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09643	0.00	92.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09644	0.00	161.60	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09645	0.00	147.20	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09646	0.00	147.20	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09647	0.00	99.00	R	Hire World	No
Leeds City Council Leeds City Council	31/12/2019 Resout 31/12/2019 Resout		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-09648	0.00	368.00	R	Hire World Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1912-09649 1912-09650	0.00	129.60 119.70	R R	Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09651	0.00	36.80	R	Hire World	No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09652	0.00	40.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09653	0.00	238.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-09654	0.00	147.20	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09655	0.00	39.60	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09656	0.00	345.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09657	0.00	40.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09658	0.00	40.00	R	Hire World	No
Leeds City Council	31/12/2019 Resout 31/12/2019 Resout		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-09659 1912-09660	0.00	98.00 73.60	R R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-09661	0.00	77.60	R	Hire World	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09662	0.00	68.20	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09663	0.00	146.40	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09664	0.00	18.40	R	Hire World	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-09665	0.00	96.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09666	0.00	35.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1912-09667	0.00	119.60	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1912-09668	0.00	483.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09669	0.00	24.50	R R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-09670 1912-09671	0.00	264.00 10.50	R	Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09672	0.00	53.10	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09673	0.00	45.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09674	0.00	42.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09675	0.00	35.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09676	0.00	156.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09677	0.00	20.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09678	0.00	250.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09679	0.00	25.50	R	Hire World	No
Leeds City Council	31/12/2019 Resout 31/12/2019 Resout		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-09680	0.00	70.00 18.00	R R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-09681 1912-09682	0.00	24.50	R	Hire World	No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09683	0.00	18.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09684	0.00	409.60	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09685	0.00	25.50	R	Hire World	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-09686	0.00	120.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09687	0.00	36.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09688	0.00	96.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09689	0.00	57.60	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09690	0.00	12.00	R R	Hire World	No
Leeds City Council Leeds City Council	31/12/2019 Resout 31/12/2019 Resout		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1912-09691 1912-09692	0.00	24.50 13.00	R	Hire World Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-09692	0.00	60.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09694	0.00	18.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-09695	0.00	103.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09696	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-09697	0.00	217.80	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09698	0.00	92.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09699	0.00	32.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09700	0.00	28.80	R	Hire World	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-09701 1912-09702	0.00	112.00 25.00	R R	Hire World Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-09702	0.00	50.00	R	Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09703	0.00	24.50	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09705	0.00	24.00	R	Hire World	No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09706	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-09707	0.00	19.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-09708	0.00	18.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09709	0.00	52.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09710		16.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09711	0.00	36.00	R	Hire World	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09712		18.00	R	Hire World	No No
Leeds City Council Leeds City Council	31/12/2019 Resout 31/12/2019 Resout		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09713 1912-09714		25.50 24.00	R R	Hire World Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1912-09714		29.00	R	Hire World	No No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09716	0.00	24.00	R	Hire World	No
Leeds City Council	31/12/2019 Resoul		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09717	0.00	144.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09718	0.00	138.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	1912-09719	0.00	3.00	R	Hire World	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	1912-09720	0.00	56.00	R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	20/12/2019	1912-09721	0.00	252.00	Revenue R	Hire World	No
Leeds City Council	31/12/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09722	0.00	32.00	R	Hire World	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09723	0.00	9.00	R	Hire World	No
Leeds City Council Leeds City Council	31/12/2019 Resi	ources and Housing Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09724 1912-09725	0.00	37.98 25.00	R R	Hire World Hireworld	No Yes
Leeds City Council	31/12/2019 Chile		Social Care	Support Services	Legal Disbursements	411		1912-09726	0.00	50,000.00	R	Hm & Tribunal Service - Banking Team	No
Leeds City Council		dren And Families	Social Care	Third Party Payments	Direct Work	549		1912-09727	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council Leeds City Council		dren And Families dren And Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1912-09728 1912-09729	0.00	75.50 58.50	R R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council		dren And Families	Social Care	Third Party Payments	Direct Work	549		1912-09730	0.00	80.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2019 Adul		Public Health	Supplies and Services	Publication And Promotion	267		1912-09731	0.00	1,620.00	R	Hma Designed Solutions Limited	No
Leeds City Council	31/12/2019 Stra	tegic Landlord ources And Housing	Property And Contracts Finance	Premises	HRA Major Repairs Other Hired And Contracted Services	107 265		1912-09732	0.00	260.00 618.50	R R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resi		Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-09733 1912-09734	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council		munities And Environment	Community Safety	Supplies and Services	Licences	266	13/11/2019	1912-09735	0.00	60.00	R	Hmcourts-Service.G	Yes
Leeds City Council		munities And Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1912-09736	0.00	751.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/12/2019 Strat 31/12/2019 Com	tegic Landiord imunities And Environment	Property And Contracts Community Safety	Premises Support Services	HRA Major Repairs Legal Disbursements	107 411		1912-09737 1912-09738	0.00	120.00 226.00	R R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/12/2019 Com	munities And Environment	Community Safety	Support Services	Legal Disbursements	411		1912-09739	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2019 Adul		Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265		1912-09740	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/12/2019 Strai	tegic Landlord ources and Housing	Strategic Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-09741 1912-09742	0.00	10.00 25.00	R R	Hmcts Hmcts	No No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1912-09743	0.00	44.00	R	Hmcts	No
Leeds City Council	31/12/2019 Com	munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	12/12/2019	1912-09744	0.00	44.00	R	Hmcts	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411 733		1912-09745 1912-09746	0.00	44.00 44.00	R R	Hmcts Hmcts	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Legal Services Legal Services	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Genl Legal - Miscellaneous	733		1912-09746	0.00	100.00	R	Hmcts	No No
Leeds City Council	31/12/2019 Stra		Strategic	Support Services	Legal Disbursements	411		1912-09748	0.00	10.00	R	Hmcts	No
Leeds City Council		ources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1912-09749	0.00	255.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/12/2019 Resi 31/12/2019 Adul	ources and Housing	Legal Services Social Services Support Services	Supplies and Services Support Services	Genl Legal - Miscellaneous Legal Disbursements	733 411		1912-09750 1912-09751	0.00	50.00 385.00	R R	Hmcts Hmcts	No No
Leeds City Council		ources and Housing	HRA Council Housing Growth Programme	Capital	Land	1		1912-09752	0.00	2,190.00	C	Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/12/2019 Res	ources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	05/12/2019	1912-09753	0.00	1,200.00	С	Hmrc Shipley (Citi Bank)	No
Leeds City Council Leeds City Council		ources and Housing	HRA Council Housing Growth Programme	Capital	Land	1		1912-09754	0.00	1,899.00 2,790.00	С	Hmrc Shipley (Citi Bank)	No No
Leeds City Council	31/12/2019 Resi	ources and Housing Development	HRA Council Housing Growth Programme Economic Development	Capital Capital	Land Land	1		1912-09755 1912-09756	0.00	116,065.00	C	Hmrc Shipley (Citi Bank) Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/12/2019 City		Economic Development	Capital	Land	1		1912-09757	0.00	38,030.00	č	Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/12/2019 City		Economic Development	Supplies and Services	Subsistence	256		1912-09758	0.00	8.67	R	Hmshost Kingscross Statio	Yes
Leeds City Council Leeds City Council	31/12/2019 City	Development Imunities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Transport	Books & Audio-Visual Materials Public Transport Expenses	206 310		1912-09759 1912-09760	0.00	6.66 74.10	R R	Hmv REDACTED PERSONAL DATA	Yes No
Leeds City Council		dren And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-09761	0.00	5.67	R	Hobbycraft	Yes
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-09762	0.00	1,851.85	R	Holbeck Elderly Aid	No
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Premises	Payments To Voluntary Organisations Rents	561 141		1912-09763	0.00	15,636.41 600.00	R	Holbeck Elderly Aid Holbeck Wmc	No
Leeds City Council Leeds City Council	31/12/2019 Con 31/12/2019 Stra	munities and Environment tegic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1912-09764 1912-09765	0.00	500.00	R	Holdings Matrix Ltd	No No
Leeds City Council	31/12/2019 Stra	tegic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/12/2019	1912-09766	0.00	4,500.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-09767	0.00	4,400.00	R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strai 31/12/2019 Strai		Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1912-09768 1912-09769	0.00	500.00 2,150.00	R R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Support Services	Legal Disbursements	411		1912-09770	0.00	1,402.73	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2019 Adul		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1912-09771	0.00	2,310.43	R	Holgate House Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adul 31/12/2019 Adul		Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1912-09772 1912-09773	0.00	1,863.25 1,212.84	R R	Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	31/12/2019 Adul		Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1912-09774	0.00	596.24	R	Holgate House Ltd	No
Leeds City Council	31/12/2019 Res	ources and Housing	PPPU and Procurement	Premises	Hire of meeting rooms	143	11/12/2019	1912-09775	0.00	4,196.00	R	Holiday Inn Leeds Garforth	No
Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1912-09776	0.00	1,300.75 1,389.90	R R	Hollingworth & Moss Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206		1912-09777 1912-09778	0.00	569.20	R	Hollingworth & Moss Ltd Hollingworth & Moss Ltd	No No
Leeds City Council	31/12/2019 City		Asset Management Services	Premises	Rents	141		1912-09779	0.00	6,605.29	R	Hollins Murray Group Limited	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-09780	0.00	692.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City	Development dren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1912-09781 1912-09782	0.00	167.85 827.75	R R	Holly Hesson REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-09783	0.00	3,133.60	R	Holly House	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-09784	0.00	390.00	R	Holly House Private Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Adul	dren and Families	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		1912-09785 1912-09786	0.00	4,224.75 711.76	R R	Holly House Private Day Nursery Hollybank Care Home	No No
Leeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-09787	0.00	4,244.48	R	Hollybank Trust	No
Leeds City Council As Accountable Body	31/12/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-09788	0.00	15,630.42	R	Hollybank Trust	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-09789	0.00	29,603.08 10,770.00	R	Hollybank Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Child	dren and Families Its and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Nursing Care Dementia	507 574		1912-09790 1912-09791	0.00	6,760.35	R R	Hollybank Trust Holme House	No
Leeds City Council		munities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1912-09792	0.00	500.00	R	Holt Park Active Ops	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-09793	0.00	440.00	R	Holy Trinity Church Cookridge	No
Leeds City Council Leeds City Council		dren and Families Imunities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Premises	Conference Meetings Rents	253 141		1912-09794 1912-09795	0.00	80.00 400.00	R	Holy Trinity Church Pcc Holy Trinity Community Hall	No No
Leeds City Council	31/12/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-09796	0.00	3,622.60	R	Holyrood House	No
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-09797	0.00	1,810.60	R	Holyrood House	No
Leeds City Council	31/12/2019 Child 31/12/2019 City	dren And Families	Social Care Libraries, Arts & Heritage	Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205		1912-09798 1912-09799	0.00	3.99 5.38	R	Home Bargains Home Bargains	Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-09799	0.00	6.63	R R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/12/2019 Chile	dren And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/11/2019	1912-09801	0.00	12.49	R	Home Bargains	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-09802	0.00	53.04	R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/12/2019 Resi	ources And Housing dren And Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285		1912-09803 1912-09804	0.00	12.46 1.08	R R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	18/11/2019	1912-09805	0.00	55.77	R	Home Bargains	Yes
Leeds City Council		dren And Families	Partnerships & Health	Supplies and Services	Office Consumables	210	20/11/2019	1912-09806	0.00	3.26	R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/12/2019 Adul	its And Health dren And Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Furniture & Equipment	285 201		1912-09807 1912-09808	0.00	4.17 22.85	R R	Home Bargains Home Bargains	Yes
Leeds City Council	31/12/2019 Child 31/12/2019 City		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-09808	0.00	21.21	R	Home Bargains Home Bargains	Yes Yes
Leeds City Council		munities And Environment	Community Safety	Employees	Training Costs	71		1912-09810	0.00	2.15		Home Bargains	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health	Supplies and Services	Food & Drink	Code 231	27/11/2019	1912-09811	0.00	12.39	Revenue R	Home Bargains	Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health	Supplies and Services	Food & Drink	231		1912-09812	0.00	3.98	R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1912-09813 1912-09814	0.00	47.15 121.65	R R	Home Bargains Galforth Home Bargains Galforth	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-09815	0.00	129.77	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-09816	0.00	24.17	R	Home Bargains Leger Do	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	634 205		1912-09817 1912-09818	0.00	8.55 55.37	R R	Home Bargains Oakwood Home Bargains Oakwood	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1912-09819	0.00	66.23	R	Home Bargains Oakwood	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-09820	0.00	16.63	R	Home Bargains Wakefiel	Yes
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580		1912-09821	0.00	973,796.86 -71,974.56	R R	Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Placement Support	550		1912-09822 1912-09823	0.00	3,187.00	R	Home For Good	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/11/2019	1912-09824	0.00	129.00	R	Home Hardware	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09825	0.00	2,548.00	R	Home Instead Senior Care	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Premises	Non-Recurring Grants Maintenance Of Buildings	227 101		1912-09826 1912-09827	0.00	100.00 25.00	R R	Home Lea Tenants And Residents Homebase Ltd 450	No Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-09828	0.00	39.73	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Maintenance Of Buildings	101		1912-09829	0.00	63.75	R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09830 1912-09831	0.00	23.71 41.62	R R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-09832	0.00	5.40	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/12/2019	1912-09833	0.00	47,012.53	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09834	0.00	9,378.02	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		1912-09835 1912-09836	0.00	134.24 22,249.57	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-09837	0.00	147.84	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09838	0.00	868.56	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-09839 1912-09840	0.00	10,653.72 498.96	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-09841	0.00	704.76	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/12/2019	1912-09842	0.00	22,283.84	R	Homecare Support	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 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		1912-09843 1912-09844	0.00	3,238.54 -27.20	R R	Homecare Support Homecare Support	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09845	0.00	-34.00	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2019	1912-09846	0.00	20,138.56	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09847	0.00	509.68	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		1912-09848 1912-09849	0.00	221.76 369.16	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-09850	0.00	1,426.30	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09851	0.00	51,090.88	R	Homecare Support	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 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		1912-09852 1912-09853	0.00	10,296.48 704.76	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09854	0.00	16,570.36	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-09855	0.00	33.56	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 HCAIT Community Support	568 575		1912-09856 1912-09857	0.00	2,600.92 604.08	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09858	0.00	73.92	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/12/2019	1912-09859	0.00	221.76	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568 568		1912-09860	0.00	110.88	R R	Homecare Support	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-09861 1912-09862	0.00	22,804.34 4,222.68	R	Homecare Support Homecare Support	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/12/2019	1912-09863	0.00	1,174.60	R	Homecare Support	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-09864	0.00	295.68	R	Homecare Support	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-09865 1912-09866	0.00	369.60 45,845.37	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09867	0.00	9,750.17	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577		1912-09868	0.00	261.43	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-09869 1912-09870	0.00	21,844.11 868.56	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-09871	0.00	166.32	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-09872	0.00	147.84	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-09873 1912-09874	0.00	19,092.76 369.60	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09875	0.00	4,407.48	R	Homecare Support	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-09876	0.00	221.76	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-09877 1912-09878	0.00	402.72 1,535.37	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09879	0.00	46,295.97	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/12/2019	1912-09880	0.00	10,219.07	R	Homecare Support	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-09881 1912-09882	0.00	704.76 13,377.94	R R	Homecare Support Homecare Support	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-09883	0.00	2,584.14	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-09884	0.00	352.38	R	Homecare Support	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09885	0.00	10,626.00	R	Homecare Support	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Resources and Housing	Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		1912-09886 1912-09887	0.00	517.44 661.34	R R	Homecare Support Homegroup	No No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-09888	0.00	16,480.83	R	Homelync Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-09889	0.00	128.00	R	Homerton University Hospital Nhs	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1912-09890 1912-09891	0.00	741.00 128.00	R R	Homerton University Hospital Nhs Homerton University Hospital Nhs	No No
Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-09892	0.00	10,217.64	R	Homes Together Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/12/2019	1912-09893	0.00	360.00	R	Homexperts Thirsk And Northallerton	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-09894	0.00	1,170.00	R	Honeybee Nursery	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-09895 1912-09896	0.00	3,934.50 615.00	R R	Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/11/2019	1912-09897	0.00	9.39	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1912-09898	0.00	5.57	R	Hoo*hootsuite Inc	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	561 227		1912-09899 1912-09900	0.00	1,851.85 300.00	R R	Hope Hope	No No
			FF OO! 1000				00000	2.00	300.00		-1 -	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	Code 561	31/12/2019	1912-09901	0.00	14,586.91	Revenue R	Hope	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-09902	0.00	1,989.00	R	Hopespring Nursery	No
Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		1912-09903 1912-09904	0.00	39,553.79 -1,605.93	R R	Hopton Court Hopton Court	No No
Leeds City Council Leeds City Council	31/12/2019 Addit		Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507		1912-09904	0.00	1,862.84	R	Horizon Care And Education Group Limited	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/12/2019	1912-09906	0.00	13,971.30	R	Horizon Care And Education Group Limited	No
Leeds City Council	31/12/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-09907	0.00	265.00	R	Horizon Platforms Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 Insura	nunities and Environment	Elections, Licensing and Registration Insurance	Premises Supplies and Services	Rents Insurance Claims	141 248		1912-09908 1912-09909	0.00	490.00 360.00	R R	Horsforth Central Methodist Church Horwich Cohen Coghlan Solicitors	No No
Leeds City Council	31/12/2019 Insura		Insurance	Supplies and Services	Insurance Claims	248		1912-09910	0.00	1,900.00	R	Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/12/2019 City I		Economic Development	Supplies and Services	Subsistence	256		1912-09911	0.00	3.11	R	Hotel Gran Via 678	Yes
Leeds City Council Leeds City Council		nunities and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Resaleable Materials	206 204		1912-09912 1912-09913	0.00	161.48 450.45	R R	Hough Lane Store House Of Marbles	No No
Leeds City Council	31/12/2019 Collii 31/12/2019 Reso	nunities and Environment urces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-09913	0.00	561.44	R	Housing & Care 21	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09915	0.00	82.24	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09916	0.00	24.24	R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09917 1912-09918	0.00	1,437.16 88.20	R R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09919	0.00	39.23	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-09920	0.00	-24.60	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09921	0.00	37.59	R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-09922 1912-09923	0.00	-37.59 15.81	R R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09924	0.00	30.83	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09925	0.00	268.62	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-09926	0.00	62.38 133.39	R R	Howdens Joinery Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-09927 1912-09928	0.00	460.87	R	Howdens Joinery Ltd Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09929	0.00	86.06	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09930	0.00	495.40	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-09931 1912-09932	0.00	60.36 39.30	R R	Howdens Joinery Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-09932	0.00	147.51	R	Howdens Joinery Ltd Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-09934	0.00	64.29	R	Howdens Joinery Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-09935	0.00	1,530.61	R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 City E		Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1912-09936 1912-09937	0.00	9.10 44.17	R R	Howdens Joinery Ltd Howgate & Farrar	No Yes
Leeds City Council	31/12/2019 Strate		Housing Management	Employees	Training & Development	70		1912-09938	0.00	-209.00	R	Hqn Ltd	No
Leeds City Council	31/12/2019 Strate	egic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-09939	0.00	418.00	R	Hqn Ltd	No
Leeds City Council	31/12/2019 Reso		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-09940	0.00	250.00	R	Hqn Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City E 31/12/2019 Reso		Highways Leeds Building Services	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203		1912-09941 1912-09942	0.00	600.00 360.00	R R	Hr Training & Development Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09943	0.00	367.60	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-09944	0.00	138.75	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials Rents	205 141		1912-09945	0.00	126.23	R R	Hss Hire Service Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Strate		Strategic Strategic	Premises Premises	Rents	141		1912-09946 1912-09947	0.00	85,923.75 1,349.44	R	Htc Llp Client Re:Fu-Fund Htc Llp Client Re:Fu-Fund	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Employees	Professional Subscriptions	89		1912-09948	0.00	112.00	R	Http://pmse.Ofcom.Org.	Yes
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-09949	0.00	180.58	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-09950 1912-09951	0.00	180.58 180.58	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-09952	0.00	180.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Reso		HRA Housing Leeds	Capital	Construction	3		1912-09953	0.00	3,595.43	С	Hugh Steeper Ltd	No
Leeds City Council		nunities and Environment	Communities	Supplies and Services	Conference Meetings	253		1912-09954	0.00	142.50	R	Hull City Council	No No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1912-09955 1912-09956	0.00	71,924.97 19,444.46	R R	Humankind Humankind	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-09957	0.00	1,774.20	R	Humfrey Lodge	No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-09958	0.00	1,300.00	R	Hungry Sandwich Club	No
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 Child	nunities and Environment	Elections, Licensing and Registration Partnerships & Health	Premises Third Party Payments	Rents SEN Placements	141 566		1912-09959 1912-09960	0.00	250.00 3,375.00	R R	Hunslet Church Of The Nazarene Hunslet Club	No No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-09961	0.00	800.00	R	Hunslet Sports & Social Club	No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Food & Drink	231	21/11/2019	1912-09962	0.00	28.50	R	Hunslett Carr Fisheries	Yes
Leeds City Council	31/12/2019 Child		Partnerships & Health	Transport	Miscellaneous Transport Related Costs	324		1912-09963	0.00	660.00	R	Hunter Coaches Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-09964 1912-09965	0.00	18.00 22.50	R R	Hussein Al-Jaf Hussein Al-Jaf	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-09966	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-09967	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 City E	nunities and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Subsistence	277 256		1912-09968 1912-09969	0.00	18.00 35.25	R R	Hussein Al-Jaf Hyde Park Book Club	No Yes
Leeds City Council	31/12/2019 City L		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-09970	0.00	7,151.84	R	Hyde Park House	No
Leeds City Council	31/12/2019 Comr	nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-09971	0.00	450.00	R	Hyde Park Methodist Mission Church	No
Leeds City Council	31/12/2019 Reso		Human Resources	Employees	Occupational Health	85		1912-09972	0.00	80.00	R	Hyde Park Surgery	No
Leeds City Council Leeds City Council	31/12/2019 Reso	urces and Housing nunities and Environment	HRA Housing Leeds Parks and Countryside	Capital Capital	Other Costs Construction	7 3		1912-09973 1912-09974	0.00	100.00 1,625.58	C	REDACTED PERSONAL DATA I+S Associates Limited	No No
Leeds City Council	31/12/2019 Child		Social Care	Support Services	Legal Disbursements	411		1912-09975	0.00	614.00	R	Iain Hutchinson	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Support Services	Legal Disbursements	411	20/12/2019	1912-09976	0.00	270.00	R	Iain Hutchinson	No
Leeds City Council	31/12/2019 Child		Social Care	Support Services	Legal Disbursements	411		1912-09977	0.00	540.00	R	lain Hutchinson	No No
Leeds City Council Leeds City Council	31/12/2019 Comr 31/12/2019 Child	nunities and Environment ren and Families	Elections, Licensing and Registration Social Care	Supplies and Services Employees	Memberships Training & Development	226 70		1912-09978 1912-09979	0.00	500.00 6,000.00	R R	lan George Dowling lanmenary Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-09980	0.00	1,072.50	R	lanmenary Ltd	No
Leeds City Council	31/12/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-09981	0.00	700.00	R	lans Farm	No
Leeds City Council	31/12/2019 Insura		Insurance	Supplies and Services	Insurance Claims	248		1912-09982	0.00	2,150.00	R	Ibbotson Brady Solicitors	No No
Leeds City Council Leeds City Council	31/12/2019 Insura 31/12/2019 Adult		Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Insurance Claims Home Care	248 568		1912-09983 1912-09984	0.00	965.00 3,360.00	R R	Ibbotson Brady Solicitors Icare World Ltd	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-09985	0.00	1,344.00	R	Icare World Ltd	No
Leeds City Council	31/12/2019 City [Libraries, Arts & Heritage	Supplies and Services	Catering Service	233		1912-09986	0.00	178.50	R	Ice35	No
Leeds City Council Leeds City Council	31/12/2019 City E 31/12/2019 Child		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Catering Service Food & Drink	233 231		1912-09987 1912-09988	0.00	107.10 9.50	R R	Ice35 Iceland	No Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Food & Drink	231		1912-09989	0.00	17.03	R	Iceland 1508	Yes
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Food & Drink	231		1912-09990	0.00	18.18	R	Iceland 1508	Yes

Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	Code 256	07/11/2019		0.00	429.17	Revenue	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1912-09992	0.00	366.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1912-09993	0.00	416.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1912-09994	0.00	412.50	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Premises Premises	Maintenance Of Buildings	101 101		1912-09995 1912-09996	0.00	595.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		1912-09996	0.00	360.00 500.00	R R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101		1912-09998	0.00	225.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-09999	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-10000	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550 202		1912-10001	0.00	2,000.00	R	lhs189553982pa03 2019-	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environm	Social Care ent Customer Access	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202		1912-10002 1912-10003	0.00	32.50 70.42	R R	Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Expres	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-10003	0.00	403.13	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Office Furniture & Equipment	201		1912-10005	0.00	156.25	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-10006	0.00	135.00	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277 277		1912-10007	0.00	25.50	R	Ileana Ganea	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-10008 1912-10009	0.00	61.50 25.50	R R	Ileana Ganea Ileana Ganea	No No
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion	267		1912-10003	0.00	2,485.00	R	Ilk Agency Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Day Centre	564	05/12/2019	1912-10011	0.00	150.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Day Centre	564		1912-10012	0.00	200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Day Centre	564		1912-10013	0.00	450.00	R R	Ilkley Community Enterprise Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Memberships Home Care	226 568		1912-10014 1912-10015	0.00	651.66 4,142.46	R	ILO INTERNATIONAL LIGHT FEST Ils24 Health Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-10016	0.00	472.00	R	Ils24 Health Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/12/2019	1912-10017	0.00	1,936.44	R	Ils24 Health Care Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-10018	0.00	2,356.00	R	Image Data Group Ltd	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1912-10019	0.00	576.00	R	Ime Law Limited	No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Communities and Environm	Insurance ent Elections, Licensing and Registration	Supplies and Services Premises	Insurance Claims Rents	248 141	27/12/2019	1912-10020	0.00	3,460.00 720.00	R R	Ime Law Limited Immaculate Heart Social Club	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-10022	0.00	195.00	R	Immediate Media Company Bristol Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-10023	0.00	240.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10024	0.00	17,564.20	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-10025	0.00	2,400.20	R R	Imperial Civil Enforcement Solutions Imperial Civil Enforcement Solutions	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Resources and Housing	ent Car Parking Services Sustainable Energy & Climate Change	Supplies and Services Capital	Computer Software & Equipment Other Costs	214 7		1912-10026 1912-10027	0.00	1,200.00 1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265		1912-10028	0.00	500.00	R	Imrano Productions	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	1912-10029	0.00	1,100.00	R	Imrano Productions	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10030	0.00	2,178.00	R	In Out Solutions Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10031	0.00	8,910.00	R	In Out Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552		1912-10032 1912-10033	0.00	6,276.17 1,447.08	R R	Inchpunch Design Limited Incommunities Group Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-10034	0.00	482.36	R	Incommunities Group Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	11/12/2019	1912-10035	0.00	361.77	R	Incommunities Group Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-10036	0.00	482.36	R	Incommunities Group Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-10037	0.00	482.36	R	Incommunities Group Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled Bud	Services For Older People - 65 And Over gets Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1912-10038 1912-10039	0.00	1,320.00 90.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	31/12/2019 Social Services Fooled Bud 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-10039	0.00	60.00	R	Independence Mobility Limited	No
Leeds City Council	31/12/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	12/12/2019	1912-10041	0.00	470.00	С	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Supplies and Services	Other Equipment	203		1912-10042	0.00	720.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Supplies and Services	Other Equipment	203 203		1912-10043	0.00	580.00	R R	Independence Mobility Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1912-10044 1912-10045	0.00	440.00 1,744.00	R	Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Supplies and Services	Other Equipment	203		1912-10046	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Supplies and Services	Other Equipment	203	24/12/2019	1912-10047	0.00	552.50	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Supplies and Services	Other Equipment	203		1912-10048	0.00	2,941.00	R	Independence Mobility Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-10049 1912-10050	0.00	147.00 78.90	R R	Independent Equipm Independent Equipm	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities and Environm		Supplies and Services	Operational Materials	205		1912-10050	0.00	117.00	R	Independent Equipment Co	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10052	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10053	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10054	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Allowances	529 546		1912-10055 1912-10056	0.00	2,655.00 150.00	R R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10050	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10058	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/12/2019	1912-10059	0.00	1,440.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10060	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-10061 1912-10062	0.00	1,522.50 2,655.00	R R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10062	0.00	1,440.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10064	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/12/2019	1912-10065	0.00	1,440.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10066	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635		1912-10067 1912-10068	0.00	240.00 240.00	R R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	634		1912-10068	0.00	320.00	R R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-10069		80.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-10071	0.00	240.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2019 Communities and Environm	ent Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-10072	0.00	650.00	R	Independent Playground Inspections	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Operational Materials	205		1912-10073		200.00	R	Independent Playground Inspections	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 City Development	ent Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1912-10074 1912-10075		775.00 8,800.00	R R	Independent Playground Inspections Indy Cinema Group Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-10075	0.00	9,800.00	R	Indy Cinema Group Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10077	0.00	799.85	R	Inevent	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	1912-10078	0.00	1,147.60	R	Inevent	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1912-10079	0.00	399.50	R	Inevent	No
Leeds City Council	31/12/2019 Communities and Environm	ent Communities	Supplies and Services	Conference Meetings	253	10/12/2019	1912-10080	0.00	50.00	R	Infinity Leeds	No

Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environm	ent Communities	Supplies and Services	'Well Being' Large Grants Projects	Code 230	20/12/2019	1912-10081	0.00	75.00	R	Infinity Leeds	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-10082		274.66	R	Info Display Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10083		-20.00	R	Info Display Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		1912-10084 1912-10085	0.00	20.00 411.34	R R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion	267		1912-10086		2.00	R	Info Display Etd	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/12/2019	1912-10087	0.00	4,750.00	R	Inform Cpi Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1912-10088	0.00	3,000.00	R	Inform Cpi Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Environm	Highways ent Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-10089 1912-10090	0.00	244.94 2,409.17	R R	Initial Washroom Initial Washroom	Yes Yes
Leeds City Council	31/12/2019 Communities And Environm		Premises	Cleaning Maintenance & Toiletries	127		1912-10090	0.00	279.18	R	Initial Washroom	Yes
Leeds City Council	31/12/2019 Communities And Environm	ent Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/11/2019	1912-10092	0.00	571.29	R	Initial Washroom	Yes
Leeds City Council	31/12/2019 Communities And Environm		Premises	Cleaning Maintenance & Toiletries	127		1912-10093		36.13	R	Initial Washroom	Yes
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-10094 1912-10095		13,525.65 222.60	R R	Inspirations Nurseries & Forest Schools Inspirations Nurseries & Forest Schools	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529		1912-10095	0.00	7,581.72	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10097	0.00	4,486.15	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10098		4,530.43	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 546		1912-10099		3,155.43 150.00	R R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Allowances 16 Plus Top Up Allowance	625		1912-10100 1912-10101	0.00	240.00	R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-10102		8.00	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10103		7,337.13	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-10104		4,341.43		Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environm	Social Care ent Waste Management	Third Party Payments Supplies and Services	Semi-Supported Independent Living Publication And Promotion	529 267		1912-10105 1912-10106		2,734.28 1,400.00	R R	Inspire Social Care Services Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	31/12/2019 Communities and Environm	Highways	Supplies and Services	Operational Materials	205		1912-10100	0.00	1,552.32	R	Instarmac Group Plc	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-10108		692.16	R	Instarmac Group Pic	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265		1912-10109		24,947.00	R	Institute For Public Policy Research	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-10110		1,235.00	R	Institute Of Swimming Instituteli	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Adults and Health	ent Elections, Licensing And Registration Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Best Value Training Home Care	70 568		1912-10111 1912-10112	0.00	168.00 11,061.37	R R	Instituteii Integracare Ltd	Yes No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10113	0.00	2,481.30	R	Integracare Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud	gets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-10114		750.12		Integracare Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10115		2,478.07	R	Integracare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Corporate Property Management	Third Party Payments Premises	Placement Support Maintenance Of Buildings	550 101		1912-10116 1912-10117	0.00	1,270.00 515.00	R R	Integrate Families Ltd Intelligent Building Services Maintenanc	No No
Leeds City Council	31/12/2019 Resources and Flodsing 31/12/2019 Communities and Environm		Supplies and Services	Well Being' Large Grants Projects	230		1912-10117	0.00	3,654.16	R	Interact Church & Community Partnership	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-10119		38.33	R	Interflora British Uni	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-10120		30.00	R	Interflora British Uni	Yes
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265		1912-10121	0.00	396.70	R	International Parking Systems (Uk) Ltd	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Communities and Environm 31/12/2019 Social Services Pooled Bud		Premises Third Party Payments	Rents Home Care	141 568		1912-10122 1912-10123		220.00 2,507.13	R R	Interplay Theatre Trust Interserve Healthcare Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10124		1,340.67	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud	gets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/12/2019	1912-10125	0.00	2,623.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10126		1,678.93	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-10127 1912-10128	0.00	3,272.97 2,465.63	R R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10120		3,453.90	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10130		2,143.75	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10131	0.00	3,445.65	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-10132 1912-10133		204.00 1,869.00	R R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10133		1,889.00	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10135		1,563.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-10136	0.00	2,622.38	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud 31/12/2019 Social Services Pooled Bud		Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-10137 1912-10138	0.00	3,201.09 972.50	R R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-10130		104.70	R	Intro Industrial Suppl	Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Operational Materials	205		1912-10140		196.30	R	Intro Industrial Suppl	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-10141	0.00	349.00	R	Intro Industrial Suppl	Yes
Leeds City Council	31/12/2019 Communities And Environm		Supplies and Services	Operational Materials	205 346		1912-10142		67.17 28.00	R R	Intro Industrial Suppl	Yes No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Transport Supplies and Services	Plant Spares Operational Materials	205		1912-10143 1912-10144		204.00	R	Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Operational Materials	205		1912-10145	0.00	43.42	R	Intro Industrial Supplies	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Operational Materials	205		1912-10146	0.00	296.60	R	Intro Industrial Supplies	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-10147	0.00	42.47	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Transport Transport	Plant Spares Plant Spares	346 346		1912-10148 1912-10149		47.52 30.26	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-10150		90.70	R	Intro Industrial Supplies	No
Leeds City Council	31/12/2019 Communities and Environm	ent Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2019	1912-10151	0.00	18.96	R	Intro Industrial Supplies	No
Leeds City Council	31/12/2019 Communities and Environm		Transport	Plant Spares	346		1912-10152		11.90	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-10153 1912-10154		89.85 89.85	R R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Operational Materials	205		1912-10155	0.00	89.85	R	Inverburn Ltd	No
Leeds City Council	31/12/2019 Communities and Environm	ent Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10156		89.85	R	Inverburn Ltd	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Operational Materials	205		1912-10157		89.85	R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-10158 1912-10159		89.85 89.85	R R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-10159		89.85 89.85	R R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Learning Places	Capital	Other Costs	7		1912-10161	0.00	92,498.72	Ċ	Investors In The Community	No
Leeds City Council	31/12/2019 Children and Families	Learning Places	Capital	Other Costs	7	24/12/2019	1912-10162	0.00	26,834.40	С	Investors In The Community	No
Leeds City Council	31/12/2019 Children and Families	Learning Places	Capital	Other Costs	7		1912-10163		13,556.77	С	Investors In The Community	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1912-10164 1912-10165		3,000.00 18.00	R R	Invisible Flock Ionel Scheul	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-10165		18.00	R	Ionel Scheul	No
Leeds City Council	31/12/2019 Communities and Environm	ent Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-10167	0.00	18.00	R	Ionel Scheul	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-10168		31.50		Ionel Scheul	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm 31/12/2019 Communities and Environm		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10169 1912-10170		18.00 18.00	R R	Ionel Scheul Ionel Scheul	No No
20000 Oity Oddiloli	5., .2.2013 Communities and Environm	on Oustomer Access	Supplies and Services	Dought III I Totossional Set Vices	211	10/12/2019	.512-10170	0.00	10.00	IX.	iono, Jonean	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	nt Customer Access	Supplies and Services	Bought In Professional Services	Code 277		1912-10171	0.00	18.00	Revenue	lonel Scheul	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10172	0.00	18.00	R	Ionut Robert Valetin Roventa	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10173	0.00	18.00		Ionut Robert Valetin Roventa	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10174 1912-10175	0.00	18.00 18.00		Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10175	0.00	18.00		Ionut Robert Valetin Roventa	No
Leeds City Council	31/12/2019 Communities and Environment	nt Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-10177	0.00	27.00	R	Ionut Robert Valetin Roventa	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environmen	it Gustomor riococo	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-10178	0.00	27.00		Ionut Robert Valetin Roventa	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Recreation Social Care	Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		1912-10179 1912-10180	0.00	24.00 1,092.00		Ipswich Ireland Wood Childrens Centre	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10181	0.00	10,083.50		Ireland Wood Childrens Centre	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-10182	0.00	615.00		Ireland Wood Childrens Centre	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Direct Work	511 549		1912-10183 1912-10184	0.00	1,224.30 612.00		Ireland Wood Childrens Centre Ireland Wood Children'S Centre	No No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1912-10185	0.00	700.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment		Income	Admissions, Booking Fees & Ticket Sales	933		1912-10186	0.00	105.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10187 1912-10188	0.00	18.00 18.00		Irina Borcan Irina Borcan	No No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10189	0.00	36.00		Irina Borcan	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Premises	Rents	141		1912-10190	0.00	2,453.07	R	Iron Mountain (Uk) Plc	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568		1912-10191	0.00	37,846.64	R	Isand (Domicillary Care) Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Asset Management Services HRA Council Housing Growth Programme	Premises Capital	Rents Land	141 1		1912-10192 1912-10193	0.00	12,775.00 93,000.00		Isle Investments Limited Ison Harrison	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-10194	0.00	600.00		Ison Harrison Limited	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2019	1912-10195	0.00	1,000.00	R	Ison Harrison Limited	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1912-10196	0.00	360.00	R	Ison Harrison Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-10197 1912-10198	0.00	216.81 60.21	R R	Ison Harrison Limited Ison Harrison Limited	No No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1912-10199	0.00	7,457.15		Ison Harrison Office Account	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/12/2019	1912-10200	0.00	1,320.00		Ison Harrison Office Account	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-10201	0.00	1,755.00		Ison Harrison Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Sustainable Energy & Climate Change	Third Party Payments Capital	Independent Fostering Agencies Other Costs	509 7		1912-10202 1912-10203	0.00	5,794.20 10,000.00		Isp Childcare REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Printing	215		1912-10204	0.00	78.00		Istock.Com	Yes
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10205	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1912-10206 1912-10207	0.00	18.00 25.50		Iuliana Walton Iuliana Walton	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-10207	0.00	25.50		Iuliana Walton	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10209	0.00	33.00		Iuliana Walton	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10210	0.00	25.50		Iuliana Walton	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10211 1912-10212	0.00	30.00 33.00		Iuliana Walton Iuliana Walton	No No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277		1912-10212	0.00	25.50		Iuliana Walton	No
Leeds City Council	31/12/2019 Communities and Environment	nt Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-10214	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277		1912-10215	0.00	25.50		Iuliana Walton	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Communities and Environment 31/12/2019 Social Services Pooled Budge		Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580		1912-10216 1912-10217	0.00	18.00 13,634.00	R R	Iuliana Walton Ivy Cottage	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge		Third Party Payments	Residential	580		1912-10218	0.00	12,428.84	R	Ivy Dene	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budge		Third Party Payments	Residential	580		1912-10219	0.00	7,074.44		Ivý Mead	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Human Resources Recreation	Employees	Occupational Health Subsistence	85 256		1912-10220 1912-10221	0.00	50.00 111.73		Iwantschak & Partners Iz *allied London One Lim	No Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Food & Drink	231		1912-10221	0.00	375.00		Iz *blossom Bakery	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	15/11/2019	1912-10223	0.00	12.18	R	Iz *centraal Taxi Eindhov	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-10224	0.00	833.33		Iz *graham Pollard	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Recreation nt Communities	Supplies and Services Supplies and Services	Food & Drink Well Being Small Grants Projects	231 228		1912-10225 1912-10226	0.00	5.20 300.00		Iz *leeds Urban Bi REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265		1912-10227	0.00	2,422.38		Izvg Lip	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265		1912-10228	0.00	303.34	R	Izvg Llp	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budga 31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Other Equipment Food & Drink	203 231		1912-10229 1912-10230	0.00	400.00 372.38	R R	J & K Horsfall Ltd J & S Foods	No Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-10230	0.00	21.25		J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-10232	0.00	34.00	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231		1912-10233	0.00	42.50 17.00		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-10234 1912-10235	0.00	17.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-10236	0.00	12.75		J & S Foods	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-10237	0.00	102.40		J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10238	0.00	8.50 8.50		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-10239 1912-10240	0.00	30.40		J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2019	1912-10241	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-10242	0.00	47.40	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10243 1912-10244	0.00	34.00 42.50		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink			1912-10245	0.00	50.15	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink			1912-10246	0.00	25.50		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		1912-10247	0.00	12.75 328.87	R R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		1912-10248 1912-10249	0.00	32.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-10250	0.00	4.25		J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2019	1912-10251	0.00	4.25	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231		1912-10252 1912-10253	0.00	39.45 37.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environme		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-10253 1912-10254	0.00	475.30		J & S Foods J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2019	1912-10255	0.00	30.90	R	J & S Foods	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/11/2019	1912-10256	0.00	156.34		J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10257 1912-10258	0.00	185.20 4.25		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-10256	0.00	63.75	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Food & Drink			1912-10260	0.00	4.25		J & S Foods	Yes

Organisation Label	Effective C	Organisational Unit	Service Division Label	Category I	nternal Name	e	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or		Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Devel	lonmont	Libraries, Arts & Heritage	Supplies and	4 Sonicos	Food & Drink		Code 231		1912-10261	0.00	23.96	Revenue R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and		Food & Drink		231		1912-10262	0.00	44.95	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10263	0.00	12.75	R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and		Food & Drink		231		1912-10264	0.00	36.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and		Food & Drink		231 231		1912-10265	0.00	18.70 12.75	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231		1912-10266 1912-10267	0.00	25.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10268	0.00	17.00	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10269	0.00	101.75	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231 231		1912-10270	0.00	4.25 42.50	R R	J & S Foods J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 City Devel		Commercial Services Libraries, Arts & Heritage	Supplies and Supplies and		Food & Drink Food & Drink		231		1912-10271 1912-10272	0.00	27.45	R	J & S Foods		Yes Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and		Food & Drink		231		1912-10273	0.00	634.10	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Children A	And Families	Social Care	Supplies and	d Services	Food & Drink		231	07/11/2019	1912-10274	0.00	66.85	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10275	0.00	12.75	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 City Devel		Commercial Services Libraries, Arts & Heritage	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10276 1912-10277	0.00	8.50 90.96	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10278	0.00	10.20	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231	07/11/2019	1912-10279	0.00	93.95	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Communi		Parks And Countryside	Supplies and		Food & Drink		231		1912-10280	0.00	112.15	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10281 1912-10282	0.00	4.25 42.50	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10282	0.00	8.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10284	0.00	12.75	R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and	d Services	Food & Drink		231		1912-10285	0.00	182.10	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10286	0.00	42.50	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10287 1912-10288	0.00	67.10 8.50	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Communi		Parks And Countryside	Supplies and		Food & Drink		231		1912-10289	0.00	412.41	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10290	0.00	91.00	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10291	0.00	90.95	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10292	0.00	34.00	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Resource:		Parks And Countryside Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10293 1912-10294	0.00	293.50 46.10	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10295	0.00	8.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and	d Services	Food & Drink		231		1912-10296	0.00	8.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10297	0.00	17.50	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10298 1912-10299	0.00	12.75 185.65	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10299	0.00	12.75	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10301	0.00	15.20	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10302	0.00	12.75	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10303	0.00	4.25	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10304 1912-10305	0.00	40.80 12.75	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10306	0.00	68.00	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10307	0.00	27.95	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10308	0.00	12.75	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10309 1912-10310	0.00	8.50 12.50	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10311	0.00	17.00	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:	s And Housing	Commercial Services	Supplies and	d Services	Food & Drink		231	07/11/2019	1912-10312	0.00	4.25	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10313	0.00	46.75	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10314 1912-10315	0.00	8.50 385.80	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10313	0.00	89.25	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10317	0.00	27.45	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10318	0.00	19.70	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 City Devel		Commercial Services Libraries, Arts & Heritage	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10319 1912-10320	0.00	8.50 50.80	R R	J & S Foods J & S Foods		Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and		Food & Drink		231		1912-10320	0.00	134.70	R	J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10322	0.00	25.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and	d Services	Food & Drink		231		1912-10323	0.00	21.45	R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and		Food & Drink		231		1912-10324	0.00	10.80	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 City Devel		Commercial Services Libraries, Arts & Heritage	Supplies and Supplies and Su		Food & Drink Food & Drink		231 231		1912-10325 1912-10326	0.00	234.00 62.47	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10327	0.00	38.25	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10328	0.00	8.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and		Food & Drink		231		1912-10329	0.00	185.25	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Resource		Parks And Countryside Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10330 1912-10331	0.00	278.95 102.05	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10331	0.00	22.70	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10333	0.00	14.45	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10334	0.00	75.50	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10335	0.00	30.90	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:	s And Housing s And Housing	Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10336 1912-10337	0.00	169.79 34.00	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Communi		Parks And Countryside	Supplies and	d Services	Food & Drink		231		1912-10337	0.00	213.63	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource	s And Housing	Commercial Services	Supplies and	d Services	Food & Drink		231	14/11/2019	1912-10339	0.00	10.20	R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and		Food & Drink		231		1912-10340	0.00	237.20	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231		1912-10341	0.00	21.25	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231	14/11/2019	1912-10342 1912-10343	0.00	12.75 119.90	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource:		Commercial Services	Supplies and		Food & Drink		231	14/11/2019	1912-10344	0.00	12.75	R	J & S Foods		Yes
Leeds City Council	31/12/2019 City Deve	lopment	Libraries, Arts & Heritage	Supplies and	d Services	Food & Drink		231	14/11/2019	1912-10345	0.00	105.30	R	J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10346	0.00	17.00	R	J & S Foods		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource: 31/12/2019 Resource:		Commercial Services Commercial Services	Supplies and Supplies and		Food & Drink Food & Drink		231 231		1912-10347 1912-10348	0.00	8.50 8.50	R R	J & S Foods J & S Foods		Yes Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10346	0.00	29.75		J & S Foods		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and		Food & Drink		231		1912-10350	0.00	90.95		J & S Foods		Yes

Organisation Label	Effective Or	ganisational Unit	Service Division Label	Category Internal Name	•	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communitie	es And Environment	Parks And Countryside	Supplies and Services	Food & Drink		Code 231		1912-10351	0.00	245.25	Revenue R	J & S Foods	Yes
Leeds City Council	31/12/2019 Communitie		Parks And Countryside	Supplies and Services	Food & Drink		231		1912-10352	0.00	69.10	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10353	0.00	34.65	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 City Develo		Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10354 1912-10355	0.00	103.90 98.75	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink				1912-10356	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink		231	20/11/2019	1912-10357	0.00	12.75	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10358 1912-10359	0.00	47.40 8.50	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10359	0.00	30.90	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231	20/11/2019	1912-10361	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services	Food & Drink		231 231		1912-10362	0.00	12.75	R R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231	20/11/2019	1912-10363 1912-10364	0.00	4.25 49.25	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10365	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Supplies and Services	Food & Drink		231		1912-10366	0.00	293.40	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10367 1912-10368	0.00	4.25 22.95	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink				1912-10369	0.00	34.00	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink		231	20/11/2019	1912-10370	0.00	23.15	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10371 1912-10372	0.00	17.00 385.80	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10372	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1912-10374	0.00	67.90	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink				1912-10375	0.00	4.25	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10376 1912-10377	0.00	8.50 12.75	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10378	0.00	28.45	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10379	0.00	4.25	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services	Food & Drink		231 231		1912-10380	0.00	63.75 8.50	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231		1912-10381 1912-10382	0.00	34.00	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink		231	20/11/2019	1912-10383	0.00	87.90	R	J & S Foods	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1912-10384	0.00	180.95	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Resources		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10385 1912-10386	0.00	69.40 8.50	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink				1912-10387	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10388	0.00	25.50	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 City Develo		Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10389 1912-10390	0.00	12.75 33.00	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10391	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink		231	20/11/2019	1912-10392	0.00	46.75	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10393	0.00	63.75	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Resources		Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10394 1912-10395	0.00	126.43 42.50	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink				1912-10396	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10397	0.00	148.00	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Communitie		Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink				1912-10398 1912-10399	0.00	17.00 208.03	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/12/2019 Communitie		Parks And Countryside	Supplies and Services	Food & Drink				1912-10399	0.00	171.60	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink		231	20/11/2019	1912-10401	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10402	0.00	160.10	R R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-10403 1912-10404	0.00	22.70 42.50	R	J & S Foods J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-10405	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink				1912-10406	0.00	12.75	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Children an		Sustainable Energy & Climate Change Social Care	Capital Third Party Payments	Other Costs	red By Other Organisations	7 511		1912-10407 1912-10408	0.00	32,000.00 225.75	C R	REDACTED COMMERCIAL CONFIDENTI REDACTED PERSONAL DATA	ALITY No No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Other Costs	ica by other organisations	7		1912-10409	0.00	217.02	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Other Costs		7		1912-10410	0.00	6,400.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		red By Other Organisations red By Other Organisations	511 511		1912-10411 1912-10412	0.00	451.50 615.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body	31/12/2019 Children and 31/12/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	red by Other Organisations			1912-10412	0.00	6,585.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an	d Families	Social Care	Third Party Payments		red By Other Organisations	511	06/12/2019	1912-10414	0.00	322.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an 31/12/2019 Resources		Social Care HRA Housing Leeds	Third Party Payments Capital	Services Render Other Costs	red By Other Organisations	511 7		1912-10415 1912-10416	0.00	241.87 60.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resources		Recreation	Supplies and Services	Bought In Profes	ssional Services	277		1912-10416	0.00	456.00	R	J E Chilvers	No
Leeds City Council	31/12/2019 City Develo		Recreation	Supplies and Services	Bought In Profes		277		1912-10418	0.00	200.00	R	J E Chilvers	No
Leeds City Council	31/12/2019 City Develo		Recreation	Supplies and Services	Bought In Profes				1912-10419	0.00	200.00	R	J E Chilvers	No
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 City Develo		Recreation Recreation	Supplies and Services Supplies and Services	Bought In Profes	SSIONAL Services Contracted Services			1912-10420 1912-10421	0.00	464.00 1,226.00	R R	J E Chilvers J E Chilvers	No No
Leeds City Council	31/12/2019 City Develo		Highways	Capital	Other Costs	Contractor Contractor	7		1912-10422	0.00	6,380.00	Ċ	J E S Traffic Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Transport	External Hire -O				1912-10423	0.00	330.00	R	J Exley Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Transport	External Hire -O		304		1912-10424 1912-10425	0.00	280.00 330.00	R	J Exley Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 City Develo		Parks and Countryside Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -O Bought In Profes				1912-10425	0.00	450.00	R	J Exley Ltd J F Whitaker	No
Leeds City Council	31/12/2019 City Develo	pment	Libraries, Arts & Heritage	Supplies and Services	Bought In Profes	ssional Services	277	31/12/2019	1912-10427	0.00	150.00	R	J F Whitaker	No
Leeds City Council	31/12/2019 Children an	d Families	Social Care	Third Party Payments		red By Other Organisations			1912-10428	0.00	348.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Adults and	Health	Insurance Other Generic Services	Supplies and Services Third Party Payments	Insurance Claim Fees To Carers				1912-10429 1912-10430	0.00	60.00 146.00	R R	J H Watson Property Management Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children an		Social Care	Supplies and Services		Contracted Services	265		1912-10431	0.00	409.40	R	J Horwath	No
Leeds City Council	31/12/2019 Communitie	es and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships		226	24/12/2019	1912-10432	0.00	500.00	R	J J Bentley	No
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		red By Other Organisations			1912-10433 1912-10434	0.00	903.00 225.75	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children an		Social Care Social Care	Supplies and Services	Food & Drink	red By Other Organisations			1912-10434	0.00	74.44	R	J L Brooks Limited	No Yes
Leeds City Council	31/12/2019 Children An	d Families	Social Care	Supplies and Services	Food & Drink		231	25/11/2019	1912-10436	0.00	75.54	R	J L Brooks Limited	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Supplies and Services	Food & Drink	rod By Othor O11-			1912-10437	0.00	40.46	R	J L Brooks Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		red By Other Organisations red By Other Organisations			1912-10438 1912-10439	0.00	451.50 225.75	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		red By Other Organisations			1912-10440	0.00	150.50	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10441	0.00	176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Communi		HRA Housing Leeds Customer Access	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1912-10442 1912-10443	0.00	170.09 12.60	C R	REDACTED PERSONAL DATA J Makar	No No
Leeds City Council	31/12/2019 Resource		HRA Housing Leeds	Capital	Other Costs	7		1912-10444	0.00	249.22	c	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children :		Social Care	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	06/12/2019	1912-10445 1912-10446	0.00	451.50 60.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resource 31/12/2019 City Deve		HRA Housing Leeds Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-10446	0.00	599.52	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Operational Materials	205		1912-10448	0.00	613.96	R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Recreation Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203		1912-10449 1912-10450	0.00	31.90 113.97	R R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/12/2019 City Deve	elopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2019	1912-10451	0.00	485.69	R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-10452 1912-10453	0.00	357.22 233.04	R R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services Supplies and Services	Resaleable Materials	203		1912-10453	0.00	158.10	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2019 City Deve	elopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/11/2019	1912-10455	0.00	651.40	R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-10456 1912-10457	0.00	23.34 164.03	R R	J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/12/2019	1912-10458	0.00	357.16	R	J P Lennard Ltd	No
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203 267		1912-10459	0.00	94.11 2,724.19	R R	J P Lennard Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 Resource		Markets & City Centre Management HRA Housing Leeds	Supplies and Services Capital	Publication And Promotion Other Costs	267 7		1912-10460 1912-10461	0.00	60.00	C	J R Mayson REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Commun	ities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/12/2019	1912-10462	0.00	76.98	R	J S Bahia	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10463 1912-10464	0.00	730.00 1,150.00	R	J S Miller Contracts Ltd J S Miller Contracts Ltd	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10465	0.00	2,885.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10466	0.00	1,875.00	R	J S Miller Contracts Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Adults an		Leeds Building Services Other Generic Services	Supplies and Services Third Party Payments	Operational Materials Fees To Carers	205 563		1912-10467 1912-10468	0.00	339.27 328.50	R R	J S Miller Distribution Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-10469	0.00	347.22	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Resource		Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1912-10470 1912-10471	0.00	481.60 60.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resource		Social Care	Supplies and Services	Food & Drink	231		1912-10471	0.00	180.22	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-10473	0.00	16.40	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Commun 31/12/2019 Children	ities and Environment and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10474 1912-10475	0.00	70.82 33.50	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	1912-10476	0.00	38.80	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children : 31/12/2019 Children :		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10477 1912-10478	0.00	200.04 157.86	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Food & Drink	231		1912-10479	0.00	21,625.22	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-10480	0.00	22.69	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children : 31/12/2019 Children :		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10481 1912-10482	0.00	103.21 80.88	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	1912-10483	0.00	69.60	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2019 Children : 31/12/2019 Children :		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		1912-10484 1912-10485	0.00	61.94 174.45	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children :		Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-10485	0.00	174.45	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	1912-10487	0.00	34.74	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Resource		Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10488 1912-10489	0.00	125.54 20,647.07	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2019 Communi		Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2019	1912-10490	0.00	70.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Food & Drink	231 231		1912-10491	0.00	22,907.47	R R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children : 31/12/2019 Children :		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-10492 1912-10493	0.00	154.96 171.51	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2019	1912-10494	0.00	146.54	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10495 1912-10496	0.00	129.42 1,193.12	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Food & Drink	231		1912-10497	0.00	22,295.56	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10498	0.00	90.00	R	J Willis	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 Resource		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10499 1912-10500	0.00	60.00 187.00	R R	J Willis REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resource	s and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	1912-10501	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Elections, Licensing and Registration Customer Access	Supplies and Services Supplies and Services	Memberships Bought In Professional Services	226 277		1912-10502 1912-10503	0.00	500.00 18.00	R R	Jack Holland Jack Taylor	No No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10504	0.00	22.50	R	Jack Taylor	No
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10505	0.00	12.60	R	Jack Taylor	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10506 1912-10507	0.00	27.00 18.00	R R	Jack Taylor Jack Taylor	No No
Leeds City Council	31/12/2019 Commun	ities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-10508	0.00	18.00	R	Jack Taylor	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 City Deve		Customer Access Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-10509 1912-10510	0.00	18.00 73.06	R R	Jack Taylor Jacksion Trophies Ltd	No Yes
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-10510	0.00	10,929.36	R	Jackson Avenue	No
Leeds City Council	31/12/2019 Strategic		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-10512	0.00	8,000.00	R	Jackson Canter Quality Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Children		Finance Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Contact	277 548		1912-10513 1912-10514	0.00	3.75 40.20	R R	Jacobs REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Third Party Payments	Contact	548		1912-10515	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children : 31/12/2019 City Deve		Social Care	Third Party Payments	Placement Support Other Hired And Contracted Services	550		1912-10516	0.00	97.05	R R	REDACTED PERSONAL DATA	No No
Leeds City Council		ities and Environment	Recreation Car Parking Services	Supplies and Services Income	Penalties, Fines & Car Parking Charges	265 934		1912-10517 1912-10518	0.00	240.00 4.80	R	Jacqui Binner REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/12/2019	1912-10519	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Children		Commercial Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		1912-10520 1912-10521	0.00	83.60 80.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Third Party Payments	Placement Support	550	13/12/2019	1912-10522	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Placement Support	550	20/12/2019	1912-10523	0.00	80.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 City Deve		Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265		1912-10524 1912-10525	0.00	80.00 700.00	R R	REDACTED PERSONAL DATA Jael Williams	No No
Leeds City Council	31/12/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	1912-10526	0.00	642.00	R	James Caverhill Conservation Ltd	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities Other Hired And Contracted Services	271 265		1912-10527	0.00	2,000.00 150.00	R R	James Caverhill Conservation Ltd James Caverhill Conservation Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265		1912-10528 1912-10529	0.00	4,327.52	R R	James Cavernill Conservation Ltd James Cross	No No
Leeds City Council As Accountable Body	31/12/2019 Social Se		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-10530	0.00	262.00	R	James Leckey Design Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	1912-10531	0.00	493.00	R	James Leckey Design Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-10532	0.00	2,170.00	R	James Leckey Design Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-10533	0.00	1,240.00	R	James Leckey Design Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-10534 1912-10535	0.00	2,357.00 651.00	R R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council		urces and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-10536	0.00	60.00	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-10537	0.00	361.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10538	0.00	18.00	R	James Steven Mallinson	No
Leeds City Council Leeds City Council		munities and Environment munities And Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214		1912-10539 1912-10540	0.00	18.00 34.28	R R	James Steven Mallinson Jamf Software, Llc	No Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		1912-10540	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	1912-10542	0.00	22.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Public Transport Expenses	310		1912-10543	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-10544 1912-10545	0.00	8.50 10.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-10546	0.00	23.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Public Transport Expenses	310		1912-10547	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Contact	548		1912-10548	0.00	34.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City [Development munities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 230		1912-10549	0.00	225.00 90.00	R R	Jamyang Buddhist Centre Leeds	No No
Leeds City Council Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Supplies and Services	'Well Being' Large Grants Projects Memberships	226		1912-10550 1912-10551	0.00	500.00	R	Jamyang Buddhist Centre Leeds Jane Aitchison	No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Compensation Claims	200		1912-10552	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adult		Social Services Support Services	Employees	Training & Development	70		1912-10553	0.00	776.35	R	Jane Reynolds	No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10554	0.00	176.00		Jane Robinson	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1912-10555 1912-10556	0.00	559.00 274.12	R R	Jane Semple REDACTED PERSONAL DATA	No No
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10557	0.00	1.844.07	R	Jane Wetherop Limited	No
Leeds City Council	31/12/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	23/12/2019	1912-10558	0.00	230.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10559	0.00	225.75	R	Janet Hebblethwaite	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10560	0.00	208.55	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-10561 1912-10562	0.00	364.00 421.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10563	0.00	144.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Support Services	Legal Disbursements	411		1912-10564	0.00	240.00	R	Jasmine Chan	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-10565	0.00	450.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/12/2019 Adult	s and Health urces and Housing	Services For Older People - 65 And Over Sustainable Energy & Climate Change	Third Party Payments Capital	Home Care Other Costs	568 7		1912-10566 1912-10567	0.00	600.00 10,000.00	R C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10568	0.00	364.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-10569	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10570	0.00	903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-10571	0.00	2,738.95	R	Jays Homecare	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1912-10572 1912-10573	0.00	232.19 539.28	R R	Jays Homecare Jays Homecare	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-10574	0.00	3,150.74	R	Jays Homecare	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	23/12/2019	1912-10575	0.00	239.68	R	Jays Homecare	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-10576	0.00	599.20	R	Jays Homecare	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-10577 1912-10578	0.00	3,097.29 179.76	R R	Jays Homecare Jays Homecare	No No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-10579	0.00	389.48		Jays Homecare	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10580	0.00	526.75		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City [Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10581	0.00	11,000.00		Jc Wood & Ac Woods	No
Leeds City Council Leeds City Council	31/12/2019 Adult	s and Health urces and Housing	Public Health Sustainable Energy & Climate Change	Employees Capital	Training & Development Other Costs	70 7		1912-10582 1912-10583	0.00	40.00 2,250.00	R C	Jca Global Ltd Jcdecaux Uk Ltd	No No
Leeds City Council		urces and Housing urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-10583	0.00	29,739.57	c	Jct600 Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-10585	0.00	315.00	Ř	Jct600 Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-10586	0.00	48.99	R	Jd Sports Internet	Yes
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Supplies and Services	Office Consumables Office Consumables	210 210		1912-10587	0.00	120.05 -20.00	R R	Jd Sports Plc Jd Sports Plc	Yes
Leeds City Council Leeds City Council		urces and Housing	Commercial Services	Supplies and Services Transport	Vehicle Spares	210 345		1912-10588 1912-10589	0.00	108.07	R	Jd Sports Pic Jds Trucks Ltd	Yes No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-10590	0.00	30.06	R	Jds Trucks Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-10591	0.00	53.96	R	Jds Trucks Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10592	0.00	49.30	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-10593 1912-10594	0.00	142.05 142.05	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-10595	0.00	142.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-10596	0.00	142.05	R	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10597	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-10598	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-10599 1912-10600	0.00	18.00 18.00	R R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10601	0.00	267.09	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10602	0.00	247.50	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10603	0.00	198.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10604 1912-10605	0.00	198.00 396.00	R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-10605	0.00	261.44	R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/12/2019	1912-10607	0.00	247.50	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10608	0.00	267.09	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520		1912-10609	0.00	247.50	R R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-10610 1912-10611	0.00	247.50 225.25	R R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10612	0.00	247.50	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2019	1912-10613	0.00	247.50	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10614	0.00	298.59	R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-10615 1912-10616	0.00	247.50 211.20	R R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-10616	0.00	211.20	R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/12/2019	1912-10618	0.00	200.98	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10619	0.00	214.61	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/12/2019	1912-10620	0.00	207.80	R	Jeff Barlow Consultancy	No

Organisation Label	Effective O	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10621	0.00	198.00	R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-10622 1912-10623	0.00	198.00 198.00	R R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10623	0.00	198.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/12/2019	1912-10625	0.00	198.00	R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-10626 1912-10627	0.00	198.00 232.91	R R	Jeff Barlow Consultancy	No No
Leeds City Council	31/12/2019 Adults and		Social Services Support Services	Employees	Training & Development	70		1912-10627	0.00	198.00	R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10629	0.00	254.32	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10630	0.00	275.18	R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-10631 1912-10632	0.00	384.15 405.69	R R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10633	0.00	261.98	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10634	0.00	247.50	R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-10635 1912-10636	0.00	203.96 253.46	R R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10637	0.00	249.21	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/12/2019	1912-10638	0.00	209.92	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-10639 1912-10640	0.00	209.07 198.00	R R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520		1912-10640	0.00	206.52	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-10642	0.00	405.69	R	Jeff Barlow Consultancy	No
Leeds City Council	31/12/2019 Adults and		Social Services Support Services	Employees	Training & Development	70		1912-10643	0.00	396.00	R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/12/2019	1912-10644 1912-10645	0.00	273.00 541.80	R R	Jellytots Nursery Ltd Jellytots Nursery Ltd	No No
Leeds City Council	31/12/2019 Adults and		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-10646	0.00	18.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-10647	0.00	36.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-10648 1912-10649	0.00	335.40 273.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10650	0.00	735.30	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser	rvices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/12/2019	1912-10651	0.00	90.00	R	Jenx Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-10652	0.00	90.00	R R	Jenx Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 City Devel		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1912-10653 1912-10654	0.00	72.00 5,500.00	R	Jenx Limited Jess E Musique Ltd	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Allowances	546		1912-10655	0.00	443.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Placement Support	550		1912-10656	0.00	246.66	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-10657 1912-10658	0.00	246.66 246.66	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10659	0.00	819.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10660	0.00	827.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-10661 1912-10662	0.00	200.00 164.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communit		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1912-10663	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-10664	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-10665	0.00	22.61	R R	Jewson Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-10666 1912-10667	0.00	24.54 114.45	R	Jewson Limited Jewson Limited	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-10668	0.00	6.15	R	Jewson Limited	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-10669	0.00	25.70	R	Jewson Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Service	Operational Materials Stores - Central And Other Depots	205 5	24/12/2019	1912-10670 1912-10671	0.00	47.15 265.30	R R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10672	0.00	394.17	R	Jewson Limited	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10673	0.00	370.80	R	Jewson Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 City Devel		Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-10674 1912-10675	0.00	370.80 1,037.59	R R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Operational Materials	205		1912-10676	0.00	281.61	R	Jewson Limited	No
Leeds City Council	31/12/2019 Resources	s and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2019	1912-10677	0.00	30.78	R	Jewson Limited	No
Leeds City Council	31/12/2019 Communit		Waste Management	Transport	Repair & Maintenance of Plant	342		1912-10678	0.00	7,954.50	R	Jfc Manufacturing (Europe) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Communit		Strategic Housing Partnership & Support Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267		1912-10679 1912-10680	0.00	700.00 30.00	R R	Jigsaw Estate Agent Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Section 17	551		1912-10681	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Section 17	551		1912-10682	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-10683 1912-10684	0.00	20.00 20.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communit		Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-10685	0.00	500.00	R	Jillian Wendy Mortimer	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-10686	0.00	377.00	R	Jin Han Lee Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Devel 31/12/2019 Resources		Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10687 1912-10688	0.00	29.98 2,142.75	R R	Jj Food Service - Leed Jj Food Service Ltd	Yes No
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	Food & Drink	231		1912-10689	0.00	14.98	R	Jj Food Service Ltd	No
Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2019	1912-10690	0.00	29,018.64	R	Jj Food Service Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		1912-10691	0.00	86.47	R R	Jj Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Children a		Services For Older People Under 65 P/Dis Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10692 1912-10693	0.00	136.48 37.65	R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		1912-10694	0.00	47.92	R	Jj Food Service Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	Food & Drink	231		1912-10695	0.00	14.98	R	Jj Food Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Children a		Services For Older People Under 65 P/Dis Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10696 1912-10697	0.00	55.99 68.32	R R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		1912-10698	0.00	103.24	R	Ji Food Service Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	Food & Drink	231		1912-10699	0.00	56.84	R	Jj Food Service Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231 231		1912-10700 1912-10701	0.00	102.66	R R	Jj Food Service Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Children a		Services For Older People Under 65 P/Dis Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-10701	0.00	54.08 29.51	R R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2019	1912-10703	0.00	30,155.04	R	Jj Food Service Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		1912-10704	0.00	47.45	R	Jj Food Service Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Adults and		Commercial Services Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-10705 1912-10706	0.00	30,149.17 80.16	R R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231		1912-10707	0.00	31,015.86	R	Jj Food Service Ltd	No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7	05/12/2019	1912-10708	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-10709 1912-10710	0.00	273.00 790.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Local City Council	5., .2,2015 Omidien a	and a diffiled	5556.546	arty r aymonts	Co. 11000 Netholica by Other Organisations	311	50/12/2013	.012-10/10	0.00	730.12		NESTICIES I ENGOINE DATA	110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265		1912-10711	0.00	406.50	Revenue R	Joan K Allison-Windett	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-10712		488.89		Joan K Allison-Windett	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10713	0.00	18.00		Joanna Klopotek	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10714		18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10715 1912-10716	0.00	22.50 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10716		18.00		Joanna Klopotek	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10718		18.00		Joanna Klopotek	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-10719	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10720		18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10721 1912-10722	0.00	18.00 22.50		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10723		18.00		Joanna Klopotek	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-10724	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10725		18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-10726 1912-10727	0.00	18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10727	0.00	18.00		Joanna Klopotek	No
Leeds City Council	31/12/2019 Resources and Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293		1912-10729		4,000.00		Joanna Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293		1912-10730		10,000.00		Joanna Leeds	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 277		1912-10731 1912-10732	0.00	450.00		Joanna Lewis	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-10732		80.00 100.00		Joanna Shevlin Joanna Shevlin	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10734		225.75		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10735		250.00		Joanne Marcia Brown	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10736		273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-10737 1912-10738	0.00	451.50 466.55		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10730		225.75		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10740		1,023.00		Job Earnshaw & Bros Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10741	0.00	852.30		Job Earnshaw & Bros Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10742		660.00		Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-10743 1912-10744		355.00 39.96		Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10745		503.52		Job Earnshaw & Bros Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2019	1912-10746	0.00	1,313.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-10747	0.00	1,207.40		Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		1912-10748 1912-10749		691.46 299.00		Job Earnshaw & Bros Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10749		258.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-10751	0.00	362.15		Joe Davies (Manchester	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-10752		88.45		Joe Davies Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-10753		140.01		Joe Davies Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-10754 1912-10755		2,375.00 8,300.00		Joerns Healthcare Limited Joerns Healthcare Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10756		600.00		John & Helen Lamb Partnership	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	19/12/2019	1912-10757	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALIT	
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10758		561.60		John Atkinson Interiors Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1912-10759 1912-10760		1,519.74 46.00		John Barker Bacs REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-10760	0.00	15.46		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	1912-10762	0.00	600.30	R	John Cooper Properties	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10763		600.30		John Cooper Properties	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10764 1912-10765	0.00	600.30 6,842.50		John Cooper Properties John Maguire Sports Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-10766	0.00	370.00		John Marlow	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1912-10767	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10768	0.00	66.00		John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10769 1912-10770		191.00 24.00		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-10770	0.00	55.20		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10772		1,031.55		John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10773		1,104.00		John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10774		260.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1912-10775 1912-10776		25.00 87.40		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-10777		176.00		John Nixon Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	1912-10778	0.00	2,435.00		John Nixon Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-10779		60.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-10780 1912-10781	0.00	122.40 -43.00		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10782		820.50		John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-10783	0.00	920.00		John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10784		84.00		John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10785		174.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-10786 1912-10787	0.00	254.00 86.00		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-10788	0.00	50.00	R	John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-10789	0.00	50.40	R	John Nixon Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10790		941.85		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10791 1912-10792	0.00	1,000.00		John Nixon Ltd John Parr Music Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-10792		88.01		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2019	1912-10794	0.00	-12.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10795		-53.75		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10796 1912-10797		699.48 -97.93		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-10797		383.91		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-10799	0.00	-220.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-10800	0.00	-26.74	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Re	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	05/11/2019	1912-10801	0.00	-247.40	Revenue R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Re	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-10802	0.00	62.54	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10803	0.00	1,767.12	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10804 1912-10805	0.00	673.99 8,644.95	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10806	0.00	-8.76	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-10807	0.00	524.42	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10808	0.00	1,574.20	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10809	0.00	191.01	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10810 1912-10811	0.00	-73.42 4,202.20	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10812	0.00	-588.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Re	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-10813	0.00	-1,210.29	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10814	0.00	-94.36	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10815 1912-10816	0.00	-119.49 853.47	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10817	0.00	1,169.05	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10818	0.00	-163.67	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10819	0.00	54.16	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-10820	0.00	-303.30	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-10821 1912-10822	0.00	-7.58 2,172.16	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10823	0.00	26.30	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10824	0.00	2,166.44	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10825	0.00	-3.68	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10826 1912-10827	0.00	-304.10 -145.92	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10827	0.00	88.87	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10829	0.00	1,042.28	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10830	0.00	-12.44	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10831	0.00	-57.54	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10832 1912-10833	0.00	411.02 -139.51	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-10834	0.00	608.43	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10835	0.00	-85.18	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10836	0.00	996.52	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10837	0.00	278.36	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10838 1912-10839	0.00	-38.97 -252.00	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10839	0.00	1,800.00	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10841	0.00	-138.85	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10842	0.00	717.89	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10843	0.00	-379.63	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10844 1912-10845	0.00	-100.50 2,711.67	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10846	0.00	991.75	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10847	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10848	0.00	-15.90	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10849	0.00	-77.57	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10850 1912-10851	0.00	568.36 -9.80	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10852	0.00	113.58	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10853	0.00	720.14	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10854	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-10855	0.00	7,157.14 -100.82	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-10856 1912-10857	0.00	-478.63	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10858	0.00	-1,002.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Re	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019	1912-10859	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10860	0.00	3,418.75	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-10861	0.00	-483.10 3,450.75	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-10862 1912-10863	0.00	-116.31	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/12/2019 Re	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10864	0.00	3,106.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Re	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1912-10865	0.00	-336.17	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10866	0.00	830.77	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10867	0.00	-434.98 2,401.24	R R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-10868 1912-10869	0.00	-4.90	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10870	0.00	543.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2019 Re	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1912-10871	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10872	0.00	-76.07	R	John Rodriguez Plaster	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-10873	0.00	90.00 297.00	R R	John S Shackleton John S Shackleton	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-10874 1912-10875	0.00	198.00	R	John S Shackleton	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-10876	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/12/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-10877	0.00	90.00	R	John S Shackleton	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-10878	0.00	60.00	R	John S Shackleton	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-10879	0.00	30.00 48.00	R R	John S Shackleton	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-10880 1912-10881	0.00	48.00 140.00	R R	John S Shackleton John S Shackleton	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-10882	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/12/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-10883	0.00	30.00	R	John S Shackleton	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-10884	0.00	30.00	R	John S Shackleton	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-10885	0.00	50.00	R	John S Shackleton	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-10886 1912-10887	0.00	199.00 380.00	R R	John S Shackleton John S Shackleton	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-10888	0.00	90.00	R	John S Shackleton	No
Leeds City Council	31/12/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-10889	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/12/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-10890	0.00	180.00	R	John S Shackleton	No

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources	and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-10891	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Devel		Highways	Capital	Other Costs	7		1912-10892		23,462.05	С	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Devel		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1912-10893 1912-10894	0.00	121,563.93 55,506.94	C	John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	31/12/2019 City Devel		Highways	Capital	Other Costs	7		1912-10895		114,501.64	c	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/12/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-10896		5,677.88	Ř	John Smeaton Comm	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1912-10897	0.00	59,555.66	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-10898	0.00	15,404.32	R R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		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		1912-10899 1912-10900	0.00	17,668.36 5,434.84	R R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-10901	0.00	8,542.96	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-10902		15,303.60	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2019 Strategic L		Housing Management	Supplies and Services	Compensation Claims	200		1912-10903	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-10904		20.59	R	Johnson Normanton Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Communit		Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204		1912-10905 1912-10906	0.00	90.00 3,208.27	R R	Johnson Normanton Ltd Johnsons	Yes Yes
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-10907	0.00	436.83	R	Johnsons	Yes
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-10908		1,303.53	R	Johnsons	Yes
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-10909		840.75	R	Johnsons	Yes
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-10910		285.90	R	Johnstones Dec Centre	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel		Highways Highways	Capital Premises	Construction General Maintenance	3 104		1912-10911 1912-10912	0.00	2,957.18 -282.94	C R	Jointline Limited Jointline Limited	No No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-10913		2,701.91	R	Jointline Limited	No
Leeds City Council	31/12/2019 Communit		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10914		27.00	R	Jolanta Maciag	No
Leeds City Council	31/12/2019 Communit		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-10915	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Allowances	546		1912-10916		810.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Communit		Social Care Elections, Licensing and Registration	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Memberships	511 226		1912-10917 1912-10918	0.00	10,535.00 500.00	R R	Jolly Giraffes Day Nursery Ltd Jon Charles Hannah	No No
Leeds City Council	31/12/2019 Resources		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-10919		1,500.00	Ċ	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-10920		500.00	R	Jonathan Best	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-10921	0.00	300.00	R	Jonathan P Eyre	No
Leeds City Council	31/12/2019 City Devel		Asset Management Services	Support Services	Legal Disbursements	411		1912-10922		7,500.00	R	Jones Lang Lasalle Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Children a		Asset Management Social Care	Capital Support Services	Other Costs Legal Disbursements	7 411		1912-10923 1912-10924	0.00	2,500.00 536.00	C R	Jones Lang Lasalle Limited Jones Myers	No No
Leeds City Council	31/12/2019 Children a		Social Care	Support Services	Legal Disbursements	411		1912-10924	0.00	1,768.00	R	Jones Myers	No
Leeds City Council	31/12/2019 Children a		Social Care	Support Services	Legal Disbursements	411		1912-10926	0.00	342.95	R	Jones Myers	No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Section 17	551		1912-10927	0.00	1,187.00	R	Jones Myers	No
Leeds City Council	31/12/2019 Communit		Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-10928	0.00	300.00	R	Jordan Small	No
Leeds City Council	31/12/2019 Communit 31/12/2019 Adults and		Customer Access	Supplies and Services	Bought In Professional Services Residential	277 580		1912-10929 1912-10930	0.00	25.50 3,152.78	R R	Jose Mendes	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Resources		Services For Older People - 65 And Over Human Resources	Third Party Payments Employees	Occupational Health	85		1912-10930	0.00	195.00	R	Joseph Rowntree Foundation Joshula Robbertson	No
Leeds City Council	31/12/2019 Children a		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-10932		50.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10933		4,260.00	R	Journal Limited	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-10934		1,680.00	R	Journal Limited	No
Leeds City Council	31/12/2019 City Devel- 31/12/2019 Communit		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265		1912-10935 1912-10936		720.00 1,800.00	R R	Journal Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 City Devel		Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-10936	0.00	900.00	R	Jp Event Safety Ltd Jp Event Safety Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	Vehicle Maintenance	301		1912-10938	0.00	609.00	R	Jpim Advertising	Yes
Leeds City Council	31/12/2019 City Devel		Planning & Sustainable Development	Supplies and Services	Advertising	211		1912-10939	0.00	3,416.40	R	Jpim Hotline	Yes
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising	211		1912-10940		784.39	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising Advertising	211 211		1912-10941 1912-10942	0.00	1,098.15 862.83	R R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Communit		Highways Elections, Licensing and Registration	Supplies and Services Supplies and Services	Advertising	211		1912-10942		516.00	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising	211		1912-10944		941.27	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising	211		1912-10945		1,176.58	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising	211		1912-10946	0.00	862.83	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising Advertising	211 211		1912-10947 1912-10948	0.00	784.39 941.27	R R	Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 City Devel-		Highways Highways	Supplies and Services Supplies and Services	Advertising	211		1912-10948		784.39	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising	211		1912-10949	0.00	1,294.25	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising	211		1912-10951	0.00	1,529.56	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising	211		1912-10952	0.00	1,568.78	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Advertising Advertising	211 211		1912-10953	0.00	862.83 1,647.22	R R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 City Devel-		Highways Highways	Supplies and Services Supplies and Services	Advertising	211		1912-10954 1912-10955		1,882.54	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-10956		159.51	R	Js Online Grocery	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-10957	0.00	37.27	R	Jtf Wholesale Ltd	Yes
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnerships	Capital	Construction	3		1912-10958	0.00	5,500.00	C	Jtm Building	No
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnerships	Capital	Construction	3		1912-10959		2,500.00	С	Jtm Building	No No
Leeds City Council Leeds City Council	31/12/2019 City Devel		Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Contingency-Supplies & Services Contingency-Supplies & Services	268 268		1912-10960 1912-10961	0.00	30,112.50 3,087.50	R R	Juan Lopez Juan Lopez	No
Leeds City Council	31/12/2019 Communit		Elections, Licensing and Registration	Premises	Rents	141		1912-10962		50.00	R	Jubilee Hall	No
Leeds City Council	31/12/2019 City Devel	opment	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1912-10963	0.00	7,395.00	R	Jude Media Agency	No
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10964	0.00	1,043.43	R	Jules Boyeldieu	No
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-10965	0.00	1,043.43	R	Jules Boyeldieu	No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Children a		Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	24/12/2019	1912-10966 1912-10967	0.00	200.00 650.00	R R	Jules Lister Julia Pearmain	No No
Leeds City Council	31/12/2019 Children a		Partnerships & Health	Employees	Training & Development	70		1912-10968		325.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/12/2019 Children a	nd Families	Partnerships & Health	Employees	Training & Development	70	19/12/2019	1912-10969	0.00	325.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/12/2019 Children a		Partnerships & Health	Employees	Training & Development	70		1912-10970		325.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/12/2019 Children a		Partnerships & Health	Employees	Training & Development	70		1912-10971	0.00	325.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Partnerships & Health Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511		1912-10972 1912-10973		1,300.00 538.20	R R	Julie Archer Trainer & Consultant Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children a 31/12/2019 Children a	nd Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548		1912-10973		28.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Placement Support	550		1912-10975		28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10976		225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10977	0.00	918.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-10978		301.00 225.75	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-10979 1912-10980		150.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-10981	0.00	212.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren And Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548		9 1912-10982 9 1912-10983	0.00	451.50 26.75	R R	REDACTED PERSONAL DATA Jump Arena	No Yes
Leeds City Council		hildren And Families	Social Care	Third Party Payments	Contact	548		1912-10983	0.00	1.50	R	Jump Arena	Yes
Leeds City Council	31/12/2019 C	hildren And Families	Social Care	Third Party Payments	Contact	548	18/11/2019	1912-10985	0.00	27.00	R	Jumpinc Leeds	Yes
Leeds City Council Leeds City Council		hildren And Families hildren And Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		9 1912-10986 9 1912-10987	0.00	25.00 12.50	R R	Jumpinc Leeds Jumpinc Leeds	Yes Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	546 511		9 1912-10987	0.00	6,321.00	R	Jumping Jacks	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10989	0.00	111.30	R	Jumping Jacks	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-10990	0.00	3,412.50	R	Jura Consultants Limited	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		9 1912-10991 9 1912-10992	0.00	819.00 447.73	R R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-10993	0.00	3,612.00	R	Just Childcare Ltd	No
Leeds City Council		ity Development	Economic Development	Capital	Furniture And Equipment	5		1912-10994	0.00	2,000.00	C	Just Climb	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		9 1912-10995 9 1912-10996	0.00	162.95 121.30	R R	Just Desserts Yorkshire Ltd Just Desserts Yorkshire Ltd	No No
Leeds City Council		hildren And Families	Social Care	Supplies and Services	Subsistence	256		1912-10997	0.00	13.00	R	Just Eat	Yes
Leeds City Council	31/12/2019 C	hildren And Families	Social Care	Supplies and Services	Subsistence	256	16/11/2019	1912-10998	0.00	12.40	R	Just Eat	Yes
Leeds City Council Leeds City Council		hildren And Families dults and Health	Social Care Social Services Support Services	Supplies and Services Employees	Subsistence Training & Development	256 70		9 1912-10999 9 1912-11000	0.00	10.50 650.00	R R	Just Eat Jy Mental Health Associates	Yes No
Leeds City Council		dults and Health	Social Services Support Services	Employees	Training & Development	70		9 1912-11000	0.00	500.00	R	Jy Mental Health Associates	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-11002	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		9 1912-11003	0.00	70.68	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ommunities and Environment hildren and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		9 1912-11004 9 1912-11005	0.00	12.60 364.00	R R	K Chowdhury REDACTED PERSONAL DATA	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		9 1912-11006	0.00	6,434.99	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Section 17	551		9 1912-11007	0.00	607.74	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		9 1912-11008 9 1912-11009	0.00	202.58 202.58	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11009		225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/12/2019	9 1912-11011	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-11012		32.25	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families ommunities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277		9 1912-11013 9 1912-11014	0.00	602.00 18.00	R	REDACTED PERSONAL DATA K Khoshaba	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-11015		249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs Compensation Claims	7		1912-11016		100.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	200 511		9 1912-11017 9 1912-11018	0.00	900.00 903.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-11019		60.00	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11020	0.00	270.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ity Development ity 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		9 1912-11021 9 1912-11022	0.00	247.50 159.00	R R	K S Forrest K S Forrest	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11023	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 R	esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	9 1912-11024	0.00	98.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 145		1912-11025	0.00	110.20 5,000.00	R R	REDACTED PERSONAL DATA Kaarbon Technology Ltd	No No
Leeds City Council Leeds City Council		ity Development dults and Health	Highways Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Highways Maintenance Home Care	145 568		9 1912-11026 9 1912-11027	0.00	281.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2019	1912-11028	0.00	281.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11029	0.00	281.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council		dults and Health esources and Housing	Services For Adults Under 65 Mental/Dis Sustainable Energy & Climate Change	Third Party Payments Capital	Home Care Other Costs	568 7		9 1912-11030 9 1912-11031	0.00	281.40 1,500.00	R C	Kalcrest Care (Northern) Ltd REDACTED COMMERCIAL CONFIDENTIALI	No TY No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		9 1912-11032	0.00	5,187.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		9 1912-11033	0.00	2,769.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		9 1912-11034 9 1912-11035	0.00	600.60 20,402.19	R R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11035	0.00	8,096.90	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	9 1912-11037	0.00	222.60	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11038	0.00	322.77	R	Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council		hildren and Families ommunities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		9 1912-11039 9 1912-11040	0.00	1,820.00 18.00	R R	REDACTED PERSONAL DATA Kamila Czul	No No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11041	0.00	18.00	R	Kamila Czul	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11042	0.00	12.60	R	Kamila Czul	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		9 1912-11043 9 1912-11044	0.00	1,326.00 7,540.05	R R	Kangaroo Kids Pre-School Kangaroo Kids Pre-School	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11045	0.00	111.30	R	Kangaroo Kids Pre-School	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-11046	0.00	2,394.74	R	Kangaroo Kids Pre-School	No
Leeds City Council Leeds City Council		hildren and Families ommunities And Environment	Social Care Waste Management	Transfer Payments Supplies and Services	Leaving Care Grants Publication And Promotion	635 267		9 1912-11047 9 1912-11048	0.00	871.93 1.50	R R	REDACTED PERSONAL DATA Karaoke Recisio	No Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11040	0.00	1,423.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	9 1912-11050	0.00	822.37	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11051	0.00	225.75	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		9 1912-11052 9 1912-11053	0.00	615.00 111.30	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		9 1912-11054	0.00	546.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265		1912-11055	0.00	1,450.00	R	Karen Schober	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		9 1912-11056 9 1912-11057	0.00	112.87 451.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-11058		12,332.76	R	KART PRODUCTIONS	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-11059		25.50	R	Katalin Berzeviczy	No
Leeds City Council		ommunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		9 1912-11060 9 1912-11061	0.00	25.50 25.50	R R	Katalin Berzeviczy Katalin Berzeviczy	No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		9 1912-11061		25.50 25.50	R R	Katalin Berzeviczy Katalin Berzeviczy	No No
Leeds City Council	31/12/2019 C	hildren and Families	Social Care	Support Services	Legal Disbursements	411	20/12/2019	9 1912-11063	0.00	1,019.00	R	Kate Clarkson	No
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		1912-11064		30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		9 1912-11065 9 1912-11066		1,092.00 677.25	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		9 1912-11066	0.00	180.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	9 1912-11068	0.00	503.10	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dults and Health hildren and Families	Public Health Social Care	Employees Third Party Payments	Training & Development Section 17	70 551		9 1912-11069 9 1912-11070		300.00 325.46	R R	Kathy Ashton REDACTED PERSONAL DATA	No No
	5.,.2,2013 0			ary r dymono		301	55, 12,2013		3.00	323.40	13		.10

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Section 17	Code 551	13/12/2019	1912-11071	0.00	325.46	Revenue R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Section 17	551	20/12/2019	1912-11072	0.00	325.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11073	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Resources		Social Care Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		1912-11074 1912-11075	0.00	190.00 216.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources 31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	205 511		1912-11075	0.00	721.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11077	0.00	274.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-11078	0.00	240.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Allowances	546		1912-11079	0.00	508.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments	Contact Contact	548 548		1912-11080 1912-11081	0.00	10.00 10.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments Third Party Payments	Contact	548		1912-11081	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Contact	548		1912-11083	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communit	ies and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	1912-11084	0.00	150.00	R	Kb Industries Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-11085	0.00	300.00	R	Kb Industries Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Resources		Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213		1912-11086 1912-11087	0.00	240.50 1,027.61	R R	K-Bins Limited Kcom Group Plc	Yes No
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Telephones	213		1912-11087	0.00	64.00	R	Kcom Group Pic	No
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Telephones	213		1912-11089	0.00	64.00		Kcom Group Plc	No
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Telephones	213	06/12/2019	1912-11090	0.00	240.00	R	Kcom Group Plc	No
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Telephones	213		1912-11091	0.00	64.00		Kcom Group Plc	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Technology Commercial Services	Supplies and Services Transport	Telephones Miscellaneous Transport Related Costs	213 324		1912-11092 1912-11093	0.00	240.00 308.33	R R	Kcom Group Plc Kd Bros	No Yes
Leeds City Council	31/12/2019 Communit		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		1912-11094	0.00	1,060.00	R	Kd Bros Ltd	No
Leeds City Council	31/12/2019 Adults And		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-11095	0.00	7.56	R	Kda Wholesales	Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-11096	0.00	575.00	R	Kdf Event Water Management	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-11097	0.00	3,275.00	R	Kdf Event Water Management	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Communit		Social Care Parks and Countryside	Third Party Payments Supplies and Services	General External Residential Placements Resaleable Materials	507 204		1912-11098 1912-11099	0.00	61,993.00 297.60	R R	Kedleston (Wings Education) Ltd Keel Toys Ltd	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11099	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communit		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		1912-11101	0.00	80.00	R	Keep Britain Tidy	No
Leeds City Council	31/12/2019 Resources	s and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/12/2019	1912-11102	0.00	240.00	R	Keep Keen Controls Limited	No
Leeds City Council	31/12/2019 Resources		Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-11103	0.00	180.00	R	Keep Keen Controls Limited	No
Leeds City Council	31/12/2019 Resources 31/12/2019 Children a		Corporate Property Management Social Care	Premises	Maintenance Of Buildings	101 511		1912-11104 1912-11105	0.00	240.00 1,128.75	R R	Keep Keen Controls Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Children a 31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	569		1912-11105	0.00	12,505.56	R	Kellett Terrace	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11107	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communit		Car Parking Services	Supplies and Services	Clothing & Uniforms	241		1912-11108	0.00	397.60	R	Keltic Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Clothing & Uniforms	241		1912-11109	0.00	1,161.10	R	Keltic Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Car Parking Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-11110 1912-11111	0.00	1,507.00 -35.90	R R	Keltic Ltd Keltic Ltd	No No
Leeds City Council	31/12/2019 Communit		Car Parking Services	Supplies and Services	Clothing & Uniforms	241		1912-11111	0.00	676.95	R	Keltic Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-11113	0.00	182.75	R	Keltic Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-11114	0.00	30.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Transport	Public Transport Expenses	310		1912-11115	0.00	12.56	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Adults and	ies and Environment	Cleaner Neighbourhood Teams 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		1912-11116 1912-11117	0.00	41.40 519.82	R R	Kensite Services Ltd Kent County Council	No No
Leeds City Council	31/12/2019 Addits and 31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11117	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-11119	0.00	115.00	R	Kestrel Dance Film Production Ltd	No
Leeds City Council	31/12/2019 Adults And		Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-11120	0.00	50.00	R	Kettlesing Gift Shop L	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11121	0.00	1,826.00	R	Kevin Kelly Windows Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Communit		Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204		1912-11122 1912-11123	0.00	410.00 74.88	R R	Key Management Systems Ltd Keycraft Ltd	No No
Leeds City Council	31/12/2019 Communic		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11124	0.00	854.00	R	Keyfort Group Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11125	0.00	1,761.38	R	Keyfort Group Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11126	0.00	1,761.38	R	Keyfort Group Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11127	0.00	1,761.38	R	Keyfort Group Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-11128	0.00	484.20 184.24	R R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Communit		Highways Parks and Countryside	Supplies and Services	Operational Materials	205		1912-11129 1912-11130	0.00	1,367.35	R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-11131	0.00	1,045.44	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-11132	0.00	960.40	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-11133	0.00	55.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		1912-11134	0.00	120.60 44.52	R R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	27/12/2019	1912-11135 1912-11136	0.00	116.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Computer Software & Equipment	214		1912-11137	0.00	1,843.93	R	Keysource Ltd	No
Leeds City Council	31/12/2019 Communit		Customer Access	Supplies and Services	Office Consumables	210		1912-11138	0.00	22.88	R	Keystone Castor Compan	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	Food & Drink	231		1912-11139	0.00	41.40	R	Kfc - Leeds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children A 31/12/2019 Children A		Social Care Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		1912-11140 1912-11141	0.00	9.07 9.39	R R	Kfc Colton Mill Kfc Leeds Merrion Cent	Yes Yes
Leeds City Council	31/12/2019 Children A		Social Care	Third Party Payments	Direct Work	549		1912-11141	0.00	3.66	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/12/2019 Adults and		Public Health	Employees	Training & Development	70		1912-11143	0.00	200.00	R	Khadijah Ibrahiim	No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-11144	0.00	9,516.00	R	Kids Ácademy	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11145	0.00	5,928.00	R	Kids Academy	No
Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-11146	0.00	12,287.25	R	Kids Academy	No No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11147 1912-11148	0.00	6,385.50 826.80	R R	Kids Academy Kids Academy	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11149	0.00	532.65	R	Kids Academy	No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/12/2019	1912-11150	0.00	1,197.37	R	Kids Academy	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-11151	0.00	1,326.36	R	Kids Academy	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11152 1912-11153	0.00	14,313.00 5,282.55	R R	Kidspiration Childcare And Education Ltd Kidspiration Childcare And Education Ltd	No No
Leeds City Council	31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-11153	0.00	5,282.55	R	Kidspiration Childcare And Education Ltd Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-11155	0.00	12.00	R	Kidzone Play Centre Lt	Yes
Leeds City Council	31/12/2019 City Devel	opment	Highways	Capital	Construction	3	04/12/2019	1912-11156	0.00	-8,350.64	C	Kiely Bros Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Capital	Other Costs	7		1912-11157	0.00	278,354.83	С	Kiely Bros Ltd	No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Construction	3		1912-11158	0.00	87,791.01	C	Kier Services Maintenance East Kier Services Maintenance East	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 City Devel		HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Service	Construction Art Galleries Total Stores	3		1912-11159 1912-11160	0.00	156,990.92 1,792.90	R	Kier Services Maintenance East Kikkerland Europe Bv	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	Code 127	07/11/2019	1912-11161	0.00	445.32	Revenue	Killgerms Chemical	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11162		2,808.00	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11163		3,549.00	R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-11164 1912-11165		4,289.25 15,200.50	R R	Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-11166	0.00	1,230.00	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019		0.00	615.00	R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-11168 1912-11169		1,092.00 36,120.00	R R	Kindercare East Keswick Kindercare East Keswick	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11170		8,736.00	R	Kindercare Harrogate Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019		0.00	21,156.00	R	Kindercare Harrogate Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-11172 1912-11173		1,712.05 1,057.20	R R	Kindertons Ltd Kindertons Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11174		210.00	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-11175		420.00	R	King Medical Reporting Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation Publication And Promotion	569 267	11/12/2019 03/12/2019	1912-11176	0.00	11,405.44 365.00	R R	Kingfisher House Kingfisher Media Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Markets & City Centre Management HRA Housing Leeds	Supplies and Services Capital	Construction	3		1912-11177		2,697.03	C	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-11179	0.00	1,093.28	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019			1,731.00	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Adults and Health	HRA Housing Leeds Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Construction Nursing Home	3 570	31/12/2019	1912-11181	0.00	50,475.43 4,892.84	C R	Kingfisher Upvc Windows & Doors Ltd Kingfisher View	No No
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11183		21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11184		513.13		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-11185 1912-11186		469.52 649.33	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11187		1,005.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11188		387.50	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-11189 1912-11190		60.00 298.80	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/11/2019		0.00	486.15	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1912-11192	0.00	526.15	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11193		564.15	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	07/11/2019	1912-11194	0.00	387.50 453.33	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019		0.00	469.52	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019		0.00	453.33	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	07/11/2019	1912-11198 1912-11199	0.00	686.29 469.52	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11200		379.61	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11201	0.00	35.53	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-11202 1912-11203		28.22 84.66	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-11203		268.80	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1912-11205	0.00	106.59	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11206		56.95	R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-11207 1912-11208	0.00	56.95 387.50	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11209		61.40		Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11210		28.22	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-11211 1912-11212		28.22 268.80	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11213		453.33	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11214		660.11	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	21/11/2019 21/11/2019			89.88 103.76	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019			56.44	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019			453.33	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-11219 1912-11220		965.00 28.22	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/11/2019		0.00	886.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019		0.00	1,020.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/11/2019			896.39 910.62	R R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	21/11/2019 21/11/2019	1912-11224	0.00	28.22	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11226		28.47	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2019		0.00	409.61	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-11228 1912-11229		1,045.15 831.12	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11230		22.58	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019		0.00	1,167.42	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-11232 1912-11233		469.52 443.62	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11233		443.62		Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-11235	0.00	42.33	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	28/11/2019	1912-11236 1912-11237	0.00	409.61	R R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Strategic Landlord	Property and Contracts	Premises	Other Hired And Contracted Services General Maintenance	104	04/12/2019			469.52 200.00		Kingkraft Ltd	Yes No
Leeds City Council	31/12/2019 Resources and Housing	Legal Services	Employees	Training & Development	70		1912-11239		10.00	R	Kings Chambers	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation	569		1912-11240		9,431.52	R	Kings Road - Priory Group	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Premises	Security Services(Non Infrastructure) Premises Security Services	262 162	12/12/2019 27/12/2019	1912-11241		2,648.72 4,985.76	R R	Kings Security Systems Limited Kings Security Systems Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-11242		293.78		Kingston Hospital Nhs Foundation Trust	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-11244	0.00	6,168.52	R	Kingston Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over Communities	Third Party Payments	Nursing Care Dementia	574		1912-11245		14,107.01	R	Kingston Nursing Home	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Communities Social Care	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Services Rendered By Other Organisations	525 511		1912-11246 1912-11247		279,781.32 3,276.00	R R	Kingston Upon Hull City Council Kippax Children'S Centre Childcare	No No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-11248	0.00	240.00		Kippax Community Centre	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	05/12/2019	1912-11249 1912-11250	0.00	70.12		Kippax News	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	DOORS & AUGIO-VISUAL MIRIELIAIS	200	15/12/2019	1914-11400	0.00	64.58	R	Kippax News	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Compensation Claims	200	10/12/2019	1912-11251	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11252		10.40	R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childr	en and Families nunities and Environment	Social Care Parks and Countryside	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411		1912-11253 1912-11254		10,178.10 0.06	R R	Kirby And Prince Ltd Kirklees Council	No No
Leeds City Council		nunities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524		1912-11255		467,580.60		Kirklees Council	No
Leeds City Council	31/12/2019 Strate	gic Accounts	Strategic	Transfer Payments	Business Rates Levy	664	19/12/2019	1912-11256	0.00	39,153.00	R	Kirklees Council	No
Leeds City Council	31/12/2019 Strate		Strategic	Transfer Payments	Business Rates Tariffs	666		1912-11257	0.00	1,130,076.00	R	Kirklees Council	No
Leeds City Council Leeds City Council	31/12/2019 Comn 31/12/2019 Childr	nunities and Environment	Community Safety Social Care	Third Party Payments Third Party Payments	Contributions To Partnerships Services Rendered By Voluntary Sector	544 505		1912-11258 1912-11259	0.00	20,033.90 5,954.00	R R	Kirkstall St Stephens Pre School	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-11260		19,238.20	R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-11261	0.00	874.50	R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/12/2019 Adults		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571		1912-11262		1,665.00		Kirkwood	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childr		Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1912-11263 1912-11264	0.00	1,380.00 273.00		Kirsty Adams REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11264		677.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11266	0.00	74.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11267	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11268		637.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr	en and Families en and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11269 1912-11270		32.25 222.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Insura		Insurance	Supplies and Services	Insurance Claims	248		1912-11271	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11272		819.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Publication And Promotion	267		1912-11273	0.00	504.00		Kirsty Midgley	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11274 1912-11275		1,614.75 615.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11276		273.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Partnerships & Health	Third Party Payments	SEN Placements	566		1912-11277		72,559.00		Kisimul Group Ltd	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	General External Residential Placements	507		1912-11278		12,893.33	R	Kisimul Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11279		435.00		Kiss Graphics Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-11280 1912-11281	0.00	615.40 134.10	R R	Kitching Plant Hire Ltd Kitching Plant Hire Ltd	No No
Leeds City Council	31/12/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1912-11282		5,453.25	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/12/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14/11/2019	1912-11283	0.00	36.50		Klarna * Desenio.Co.Uk	Yes
Leeds City Council	31/12/2019 Resou		Strategy And Improvement	Transport	Public Transport Expenses	310		1912-11284	0.00	876.45	R	Klm Unitedki0742427755694	Yes
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-11285 1912-11286	0.00	1,425.50 2,306.13	R R	Kloays Care	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Resou		Shared Services	Third Party Payments Supplies and Services	Operational Materials	205		1912-11287	0.00	1,020.00		Kloays Care Kloeckner Metals Uk	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-11288	0.00	2,629.00		Kloeckner Metals Uk	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-11289		1,088.00		Kloeckner Metals Uk	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-11290		869.00		Kloeckner Metals Uk	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Adults		Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571		1912-11291 1912-11292	0.00	161.00 1,490.36	R R	Kloeckner Metals Uk Knowles Court Care Home	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-11293		1,173.96	R	Knowles Court Care Home	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/12/2019	1912-11294	0.00	231.24	R	Kolare Newsagents	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-11295		87.20		Kompan Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou	nunities and Environment	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1912-11296 1912-11297	0.00	664.30 44,009.00	R R	Kompan Ltd Kone Plc	No No
Leeds City Council	31/12/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11297		21,116.20		Kone Plc	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-11299	0.00	300.80		Kph (Plant Hire) Ltd	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11300		22.50		Krystal Cheung	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-11301 1912-11302	0.00	18.00 18.00		Krystal Chaung	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-11302		18.00		Krystal Cheung Krystal Cheung	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11304		18.00		Krystal Cheung	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11305		18.00		Krystal Cheung	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11306		22.50		Krystal Cheung	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-11307 1912-11308	0.00	40.50 18.00		Krystal Cheung Krystal Cheung	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11309		18.00		Krystal Cheung	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-11310	0.00	22.50	R	Krystal Cheung	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-11311	0.00	18.00		Krystal Cheung	No
Leeds City Council Leeds City Council	31/12/2019 Comn 31/12/2019 Childr	nunities and Environment	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Materials	277 202		1912-11312 1912-11313		18.00 632.00		Krystal Cheung Kudu Products Ltd	No No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11314		1,500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Compensation Claims	200		1912-11315		500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Support Services	Legal Disbursements	411		1912-11316		725.00		L & K Clarke Psychology Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comn 31/12/2019 Childr	nunities And Environment	Parks And Countryside Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		1912-11317 1912-11318		39.65 220.37	R R	L & S Engineers Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Child		Housing Management	Supplies and Services	Compensation Claims	200		1912-11316		50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-11320		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11321	0.00	709.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11322		129.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childr		HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1912-11323 1912-11324		80.00 615.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11325	0.00	812.70		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7	12/12/2019	1912-11326		249.22	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11327	0.00	57.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11328 1912-11329		1,354.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11329 1912-11330		273.00 677.25	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11331	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		Digital and Information Services	Capital	Other Costs	7	06/12/2019	1912-11332	0.00	11,000.00	С	La International Computer Consultants	No
Leeds City Council	31/12/2019 Resou		Digital and Information Services	Capital	Other Costs	7		1912-11333		16,944.50		La International Computer Consultants	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childr		Technology Learning	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277		1912-11334 1912-11335		2,444.40 1,200.00		La International Computer Consultants La Salle Education Ltd	No No
Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-11335		300.00		La Salle Education Ltd La Salle Education Ltd	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11337	0.00	158.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-11338	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-11339		495.00		Lake Victoria Social Enterprise	No
Leeds City Council	31/12/2019 COM	nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2019	1912-11340	0.00	495.00	R	Lake Victoria Social Enterprise	No

Organisation Label	Effective Organisation	aal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities And Env	ironment Customer Access	Supplies and Services	Operational Materials	205	02/11/2019	1912-11341	0.00	36.58	R	Lakeland.Limited	Yes
Leeds City Council	31/12/2019 Resources And Housin		Supplies and Services	Hospitality	255		1912-11342		113.85	R	Lamb & Flag	Yes
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-11343		27.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11344		27.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265 265		1912-11345		123.00 60.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envi 31/12/2019 City Development	Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	214		1912-11346 1912-11347	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-11348		36.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11349		36.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	1912-11350	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11351	0.00	144.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11352		60.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2019	1912-11353 1912-11354	0.00	57.00 18.00	R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Env 31/12/2019 Resources and Housir		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11354		21.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11356		15.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-11357	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11358		6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206		1912-11359		6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11360		3.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214		1912-11361	0.00	32.00	R R	Land Registry (Online)	No No
Leeds City Council	31/12/2019 Communities and Envi 31/12/2019 City Development	ironment Elections, Licensing and Registration Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-11362 1912-11363		6.00 27.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-11364		18.50		Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11365		18.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-11366		39.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265		1912-11367	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-11368		21.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11369		3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265 214		1912-11370 1912-11371	0.00	6.00 23.00	R R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Services Asset Management Services	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	411		1912-11371		41.00	R	Land Registry (Online)	No No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11373		41.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11374		93.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411	06/12/2019	1912-11375	0.00	91.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11376	0.00	91.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11377	0.00	108.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265 411		1912-11378		105.00	R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1912-11379 1912-11380		43.00 43.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2019 Strategic Landiord 31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11380	0.00	171.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265		1912-11382		51.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-11383		51.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-11384		66.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-11385		71.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11386		71.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265 265		1912-11387	0.00	114.00	R R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envi 31/12/2019 Resources and Housin		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11388 1912-11389		24.00 3.00	R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-11390		15.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11391	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Resources and Housing	ng Legal Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11392		36.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-11393		6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11394		18.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-11395 1912-11396		12.00 6.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206		1912-11396	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11398		3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214		1912-11399		15.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-11400	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-11401	0.00	52.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11402		52.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi	ironment Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265 411		1912-11403 1912-11404		90.00 40.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411	12/12/2019	1912-11404		40.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11406		153.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11407	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214		1912-11408	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-11409	0.00	143.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11410		143.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envi 31/12/2019 City Development	ironment Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1912-11411 1912-11412		93.00 296.50	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1912-11412		296.50	R	Land Registry (Online)	No No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11414		117.00		Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265		1912-11415	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	16/12/2019	1912-11416	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-11417		18.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1912-11418		18.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265		1912-11419		93.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Other Hired And Contracted Services	265		1912-11420		36.00	R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 City Development	ng Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-11421 1912-11422	0.00	60.00 3.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Envi		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11422		36.00		Land Registry (Online)	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11423		12.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11425		18.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-11426	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11427		45.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206		1912-11428		15.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214 265		1912-11429		30.00 21.00	R R	Land Registry (Online)	No No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	200	17/12/2019	1912-11430	0.00	21.00	к	Land Registry (Online)	INO

March Property P	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1968				Asset Management Services			411				45.00	R	Land Registry (Online)	
March 1965 Command and Family March														
Control Cont														
Miles Mile							265			0.00	78.00	R	Land Registry (Online)	No
March														
Column C														
Anti-part Part Pa														
Month 1,000 1,00	Leeds City Council													
March 19,000 19														
March														
Control Cont	Leeds City Council	31/12/2019 Cit	y Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	23/12/2019	1912-11444	0.00	54.00	R	Land Registry (Online)	No
March St. Discription St														
Control Cont														
March Court Cour					Supplies and Services			27/12/2019	1912-11448				Landmark Trading (Stamford) Ltd	
March 10 10 10 10 10 10 10 1														
Decided 1972-2007 Communities of Enteronation Part of Country Part of Coun														
March Co-Control 101/2006 All-throw the March Port Park Republic All-throw the March Port														
Land Displaced 2017/2005 Communition of Frenderic Print and Communition Print and Communities Print and Communitie		31/12/2019 Ad	ults and Health	Services For Older People - 65 And Over			571	11/12/2019	1912-11453	0.00	1,520.24	R	Langdale Residential Home Ltd	No
Legic Circ Count								09/12/2019	1912-11454					
Land Circy Discretion														
Medic Consort														
Level Disposed 301/2009 Communities and Environment Part and Concerning Supplies and Environment Level Disposed 101/2009 Communities and Environment Level Disposed 101/2009 Communities and Environment Level Disposed Le				Highways										
March Circ Clariford 10 10 10 10 10 10 10 1														
Joseph Description 1985														
Local Circy Counted March Controllable Food March Controllable F														
Lead DC Clanded 3175/2000 Authors and Health Clanded Cla	Leeds City Council										90.31			
December 1,000 1														
Load City Closed 311/2001 Additional Health Services For Close Programs For Close Pro														
Leafs Cry Courted 1972-2019 Communities and Forestroment 197														
Least City Counted 11/20/201 Southering and Communities Third Furth Formating Counted 11/20/201 Southering and														
Lock City Course 31/20078 Communities and Francering France Fran														
Levels Cut Court of 31/20019 Court of														
Lends City Coursel 317,5001 Resources and Housey Growth Programmic Resources 1	Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care		Leaving Care Allowances	634			0.00	147.50	R	Laserzone (Leeds) Ltd	Yes
Leads Or Coursel 317/2019 Charlest and Families Social Care This Phaty Payments Social Care This Payments														
Leafs Cry Courcil 317/20019 Culture from Familiar Libration, Art. & Hermage Supplies and Services Leafs Cry Courcil 317/20019 Communication and Familiar Leafs Cry Courcil Supplies and Services Supplie														
Leck City Courted														
Leds City Council 311/22019 Communities and Environment Customer Access Supplies and Services Supplies and Services	Leeds City Council			Social Care	Third Party Payments		548	02/12/2019	1912-11477	0.00	332.50		REDACTED PERSONAL DATA	
Leads City Council 311/2019 Communities and Environment Customer Access Supplies and Services Supplies and Service														
Leeb. City Council 311/2019 Communities and Environment Customer Access Supples and Services Supples and														
Loeds City Council 3117/2019 Communities and Environment Customer Access Supplies and Services 277 1817/2019 1917-11482 0.00 1.00 0.00														
Leeds City Council 311/22019 Communities and Erinforment Customer Access Supplies and Services Supplies and Services	Leeds City Council													
Leeds City Coural 311/22019 Communities and Environment Customer Access Supplies and Services The Physmens Social Care														
Leads City Courted														
Leeds City Council 31/12/2019 Children and Families Social Care Trainfe Payments Leeds (City Council 31/12/2019 Children and Families Social Care Trainfe Payments Social Care Support Services Supp				Social Care			511			0.00	677.25	R		No
Leeds City Cournel 311/22019 Children and Families Social Care Third Party Payments Section 17 551 511/22019 1912-11499 0.00 123.16 8 REDACTED PERSONAL DATA No Leeds City Cournel 311/22019 Children and Families Social Care Third Party Payments Section 17 551 111/22019 1912-11491 0.00 123.16 8 REDACTED PERSONAL DATA No Leeds City Cournel 311/22019 Children and Families Social Care Third Party Payments Section 17 551 111/22019 1912-11491 0.00 253.52 8 REDACTED PERSONAL DATA No Leeds City Cournel 311/22019 Adults and Health Social Services Support Services														
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Psyments Section 17 551 01/12/2019 1912-11490 0.00 123-16 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Psyments Section 17 551 11/12/2019 1912-11490 0.00 228-32 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Adalts and Health Social Care Third Party Psyments Section 17 551 01/12/2019 1912-11490 0.00 228-32 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Adalts and Health Social Care Transfer Psyments Legibl Distursements 411 12/12/2019 1912-11490 0.00 230.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Children and Families Social Care Transfer Psyments Leaving Care Allowances 634 23/12/2019 1912-11490 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Children and Families Social Care Transfer Psyments Leaving Care Allowances 634 23/12/2019 1912-11490 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Children and Families Social Care Transfer Psyments Leaving Care Allowances 634 23/12/2019 1912-11490 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Children and Families Social Care Transfer Psyments Leaving Care Allowances 634 23/12/2019 1912-11490 0.00 120.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Sup														
Leeds City Council 311/22019 Children and Families Social Care Third Party Payments Social Care Support Services Legal Disbursements 411 317/22019 1912-11493 0.00 320.00 R Laura Thomson Psychology No														
Leeds City Council 311/22019 Aulis and Health Social Care Support Services Supplies and Services Supplies an														
Leeds City Council 31/12/2019 Adults and Health Social Services Support Services Support Services Support Services Supplies and Servic														
Leeds City Council 31/12/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 31/12/2019 31/11/14/5 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 21/12/2019 31/11/14/5 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 21/12/2019 31/11/14/5 0.00 0.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Supplies and S														
Leeds City Council 31/12/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 23/12/2019 1912/11498 0.00 20.00 0.0	Leeds City Council	31/12/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-11495	0.00	80.00	R		No
Leeds City Council 31/12/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 37/12/2019 1912-11489 0.00 60.00 R REDACTED PERSONAL DATA No Leeds City Council 31/12/2019 Romunities And Environment Parks And Countryside Supplies and Services Operational Materials 205 28/11/2019 1912-11500 0.00 107.94 R Lawrins Panel Products Limited No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 41/12/2019 1912-11500 0.00 13/14 R Lawrins Panel Products Limited No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/12/2019 1912-11500 0.00 23.17 R Lawrins Panel Products Limited No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/12/2019 1912-11500 0.00 25.50 R Lawrins Panel Products Limited No Leeds City Council 31/12/2019 Communities and Environment Supplies and Services Operational Materials 205 24/12/2019 1912-11500 0.00 25.50 R Lawrins Panel Products Limited No Leeds City Council 31/12/2019 Communities and Environment Environmental Action (City Centre) Supplies and Services Operational Materials 205 24/12/2019 1912-11500 0.00 171.00 R Lawron Hardwick Limited No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Other Hired And Contracted Services 265 27/12/2019 1912-11500 0.00 171.00 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 Strategic Landiord Property and Contracted Services Other Hired And Contracted Services 265 27/12/2019 1912-11500 0.00 178.20 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 Strategic Landiord Housing Management Economic Development Economic Development Econom														
Leeds City Council 31/12/2019 Children and Families Social Care Transfer Psyments Leaving Care Allowances 634 30/12/2019 1912-115/00 0.00 120.00 R REDACTED PERSONAL DATA No No No No No No No N														
Leeds City Council 31/12/2019 Communities And Environment 1 Parks And Countryside Supplies and Services or Operational Materials 205 28/11/2019 1912-11500 0.0 107.94 R Lewdors Panel Products Limited No 1/12/2019 18/2019 No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 18/12/2019 1912-11503 0.00 18.74 R Lewstors Panel Products Limited No 23.11 No 23.17 R Lewstors Panel Products Limited No 23.11 No 23.17 R Lewstors Panel Products Limited No 23.11 No 23.17 R Lewstors Panel Products Limited No 23.11 No 23.17 R Lewstors Panel Products Limited No 23.11 No 23.17 R Lewstors Panel Products Limited No 23.11 No 23.17 R Lewstors Panel Products Limited No 23.11 No 23.17 R Lewstors Panel Products Limited No 23.11 No					Transfer Payments									
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Subsistence Set Struzture Supplies and Services Subsistence Set Struzture Supplies and Services Subsistence Subsistence Set Struzture Subsistence Set Struzture Subsistence Subsis					Supplies and Services									
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Subsistence Supplies and Services Subsistence Supplies and Services Subsistence														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Servi														
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Other Hired And Contracted Services 265 27/12/2019 31/2-11506 0.00 171.00 R Lawson Hardwick Limited No No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Other Hired And Contracted Services 265 27/12/2019 31/2-11508 0.00 178.20 R Lawson Hardwick Limited No No No Leeds City Council 31/12/2019 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 265 27/12/2019 31/2-11508 0.00 178.20 R Lawson Hardwick Limited No No Leeds City Council 31/12/2019 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 265 27/12/2019 31/2-11509 0.00 125.40 R Lawson Hardwick Limited No No No Leeds City Council 31/12/2019 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 265 27/12/2019 31/2-11509 0.00 125.40 R Lawson Hardwick Limited No No No No No No No N														
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Other Hired And Contracted Services 265 27/12/2019 1912-11507 0.00 123.20 R Lawson Hardwick Limited No														
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Other Hired And Contracted Services 265 27/12/2019 1912-11509 0.00 178.20 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 Strategic Landlord Property and Contracts Supplies and Services Other Hired And Contracted Services 265 27/12/2019 1912-11510 0.00 125.00 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 (Dip Velopment Economic Development Supplies and Services Subsistence 256 18/11/2019 19/2-11511 0.00 487.90 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 (Dip Velopment Economic Development Supplies and Services Subsistence 256 18/11/2019 19/2-11511 0.00 18.75 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 (Dip Velopment Economic Development Supplies and Services Subsistence 256 18/11/2019 19/2-11511 0.00 18.75 R Labs Starbucks-18/101451 Yes <														
Leeds City Council 31/12/2019 Strategic Landlord Property and Contracted Supplies and Services Other Hired And Contracted Services 265 27/12/2019 1912-11509 0.00 125.40 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 Strategic Landlord Housing Management Supplies and Services Subsistence 256 18/11/2019 1912-11511 0.00 487.90 R Lawson Hardwick Limited No Leeds City Council 31/12/2019 (ity Development Economic Development Supplies and Services Subsistence 256 18/11/2019 1912-11511 0.00 8.75 R Laws On Hardwick Limited No Leeds City Council 31/12/2019 (ity Development Economic Development Supplies and Services Subsistence 256 18/11/2019 1912-11511 0.00 18.67 R Laws On Hardwick Limited No Leeds City Council 31/12/2019 (ity Development Economic Development Supplies and Services Maintenance of Buildings 11/12 0.00 11.67 R Laws On Hardwick Limited No Leeds City Council 31/12/														
Leeds City Council 31/12/2019 City Development Economic Development Supplies and Services Subsistence 256 18/11/2019 1912-11511 0.00 8.75 R Lba Starbucks-18/01451 Yes Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Premises Maintenance Of Buildings 101 25/11/2019 1912-11512 0.00 11.67 R Lba Starbucks-18/01451 Yes Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Premises Maintenance Of Buildings 101 25/11/2019 1912-11513 0.00 128.64 R Lba Starbucks-18/01451 Yes Leeds City Council 31/12/2019 Communities And Environment Social Care Transfer Payments Leaving Care Allowances 634 06/11/2019 1912-11515 0.00 3.75 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Rents (non supported) 552 12/11/2019 1912-11516 0.00 97.70 R Lcc Telephone Payment Yes Leeds City Council	Leeds City Council	31/12/2019 Str	ategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019	1912-11509	0.00	125.40	R	Lawson Hardwick Limited	No
Leeds City Council 31/12/2019 City Development Economic Development Supplies and Services Subsistence 256 18/11/2019 19/2-11512 0.00 11.67 R Lba Starbucks-18/101451 Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 06/11/2019 19/2-11513 0.00 13.75 R Lco Telephone Payment Yes Leeds City Council 31/12/2019 (Dipvelopment Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 256 12/11/2019 19/2-11514 0.00 3.75 R Lco Telephone Payment Yes Leeds City Council 31/12/2019 (Dibleren And Families Social Care Third Party Payments Rents (non supported) 552 12/11/2019 19/2-11516 0.00 245.83 R Lco Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 19/2-11517 0.00 81.64 R Lcc Telephone Payment Yes Leeds City Council													Lawson Hardwick Limited	
Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Premises Maintenance Of Buildings 101 25/11/2019 112-21151 0.00 128.64 R Lbs Worldeyhold Ltd Yes Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 07/11/2019 1912-11515 0.00 245.83 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 City Development Social Care Trind Party Payments Rents (non supported) 552 12/11/2019 912-11516 0.00 245.83 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 552 12/11/2019 912-11516 0.00 97.70 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Divelopment Stopplies and Services Leaving Care Allowances 266 14/11/2019 19/12-11518 0.00 662.00 R Lcc Telephone Payment Yes														
Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 06/11/2019 1912-11514 0.00 3.75 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Rents (non supported) 552 12/11/2019 1912-11516 0.00 97.70 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 12/11/2019 1912-11516 0.00 97.70 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 1912-11516 0.00 97.70 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 1912-11517 0.00 81.64 R Lcc Telephone Payment Yes														
Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Rents (non supported) 552 12/11/2019 1912-11516 0.00 97.70 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 1912-11517 0.00 81.64 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Licences 266 14/11/2019 1912-11518 0.00 682.00 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Communities And Environment Environmental Health Transport Car Parking Fees 312 18/11/2019 1912-11519 0.00 10.00 R Lcc Telephone Payment Yes	Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/11/2019	1912-11514	0.00	3.75	R	Lcc Telephone Payment	Yes
Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 1912-11517 0.00 81.64 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 City Development Libraries, Art & Heritage Supplies and Services Licences 266 14/11/2019 1912-11518 0.00 662.00 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Communities And Environmental Health Transport Car Parking Fees 31 18/11/2019 1912-11519 0.00 10.0 R Lcc Telephone Payment Yes														
Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Licences 266 14/11/2019 1912-11518 0.00 662.00 R Lcc Telephone Payment Yes Leeds City Council 31/12/2019 Communities And Environment Environmental Health Transport Car Parking Fees 312 18/11/2019 1912-11519 0.00 10.00 R Lcc Telephone Payment Yes														
Leeds City Council 31/12/2019 Communities And Environment Environmental Health Transport Car Parking Fees 312 18/11/2019 1912-11519 0.00 10.00 R Lcc Telephone Payment Yes		31/12/2019 Cit	y Development											
Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Section 17 551 20/11/2019 1912-11520 0.00 -35.00 R Lcc Telephone Payment Yes	Leeds City Council	31/12/2019 Co	mmunities And Environment	Environmental Health	Transport	Car Parking Fees	312	18/11/2019	1912-11519	0.00	10.00		Lcc Telephone Payment	Yes
	Leeds City Council	31/12/2019 Ch	Ildren And Families	Social Care	Third Party Payments	Section 17	551	20/11/2019	1912-11520	0.00	-35.00	R	Lcc Telephone Payment	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren And Families	Social Care	Third Party Payments	Section 17	551		1912-11521	0.00	35.00	R	Lcc Telephone Payment	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Licences	266		1912-11522	0.00	10.00	R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council		sources And Housing sources and Housing	Strategic Housing Partnership & Support Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		1912-11523 1912-11524	0.00	886.93 463.33	R R	Lcc Telephone Payment Lcsl Linear Control Systems Maintenance	Yes No
Leeds City Council		sources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-11525	0.00	231.66	R	Lcsl Linear Control Systems Maintenance	No
Leeds City Council		sources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-11526	0.00	231.66	R	Lcsl Linear Control Systems Maintenance	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		1912-11527 1912-11528	0.00	526.75 273.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11529	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ins		Insurance	Supplies and Services	Insurance Claims	248		1912-11530	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253		1912-11531 1912-11532	0.00	8,750.00 25.00	R R	Learning Partnerships Learning Partnerships	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Public Clocks	288		1912-11533	0.00	33.01	R	Learning Partnerships	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/12/2019	1912-11534	0.00	744.46	R	Led Community Foundation Cic	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		1912-11535	0.00	744.47	R R	Led Community Foundation Cic	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Str		Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200		1912-11536 1912-11537	0.00	500.00 500.00	R	Lee Arnold REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-11538	0.00	898.93	R	Leeds & Moortown Furniture Store	No
Leeds City Council		sources and Housing mmunities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11539	0.00	294.63	R	Leeds & Yorkshire Housing Association	No
Leeds City Council Leeds City Council		mmunities and Environment ildren And Families	Elections, Licensing and Registration Social Care	Premises Transfer Payments	Rents Leaving Care Allowances	141 634		1912-11540 1912-11541	0.00	550.00 6.00	R R	Leeds & Yorkshire Housing Association Leeds Albion	No Yes
Leeds City Council		ildren and Families	Social Care	Transport	External Hire -Occasional	304		1912-11542	0.00	587.16	R	Leeds Alternative Travel	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1912-11543	0.00	379.56	R	Leeds Alternative Travel	No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Commercial Services Social Care	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265		1912-11544 1912-11545	0.00	379.56 141.84	R R	Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council		sources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11546	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/11/2019	1912-11547	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11548	0.00	275.52	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-11549 1912-11550	0.00	62,817.40 18,162.88	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11551	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11552	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-11553 1912-11554	0.00	4,495.77 4,495.77	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11555	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11556	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-11557 1912-11558	0.00	4,495.77 4,495.77	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11559	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11560	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-11561	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-11562 1912-11563	0.00	4,495.77 4,495.77	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/12/2019	1912-11564	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11565	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-11566 1912-11567	0.00	4,495.77 4,495.77	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11568	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11569	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-11570 1912-11571	0.00	4,495.77 4,495.77	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11572	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11573	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11574	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Ad	cial Services Pooled Budgets ults and Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Home Care Public Health Commissioned Services	568 526		1912-11575 1912-11576	0.00	4,495.77 1,833.33	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2019	1912-11577	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11578	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1912-11579 1912-11580	0.00	1,628.43 -136.71	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	31/12/2019 Ad		Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1912-11581	0.00	11,501.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11582	0.00	648.18	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-11583 1912-11584	0.00	1,271.89 1,036.66	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-11585	0.00	4,495.77	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/12/2019	1912-11586	0.00	3,406.73	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11587	0.00	4,070.74	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-11588 1912-11589	0.00	1,669.33 1,079.84	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11590	0.00	4,171.18	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11591	0.00	4,573.16	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body Leeds City Council		cial Services Pooled Budgets mmunities and Environment	Jcs For People With Learning Disabilitie Elections, Licensing and Registration	Third Party Payments Premises	Home Care Rents	568 141		1912-11592 1912-11593	0.00	1,036.70 400.00	R R	Leeds And York Partnership Nhs Ft Leeds Apostle Church	No No
Leeds City Council	31/12/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		1912-11594	0.00	1,042.40	R	Leeds Autism Services	No
Leeds City Council	31/12/2019 Add		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-11595	0.00	1,921.00	R	Leeds Autism Services	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Add	ults and Health cial Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580		1912-11596 1912-11597	0.00	896.35 38,231.44	R R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11597	0.00	6,398.64	R	Leeds Autism Services Leeds Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/12/2019	1912-11599	0.00	26.60	R	Leeds Autism Services	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-11600	0.00	108,724.90	R	Leeds Autism Services	No No
Leeds City Council Leeds City Council	31/12/2019 Add		Social Services Support Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations HCAIT Community Support	511 575		1912-11601 1912-11602	0.00	400.00 1,921.00	R R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	31/12/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		1912-11603	0.00	833.92	R	Leeds Autism Services	No
Leeds City Council	31/12/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	31/12/2019	1912-11604	0.00	827.40	R	Leeds Autism Services	No
Leeds City Council Leeds City Council	31/12/2019 Str. 31/12/2019 Cit		Miscellaneous Recreation	Supplies and Services Transport	Non-Recurring Grants Car Parking Fees	227 312		1912-11605 1912-11606	0.00	300.00 5.08	R R	Leeds Baton Rouge Majorettes Leeds Beckett University	No Yes
Leeds City Council		ildren And Families	Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312		1912-11606	0.00	6.60	R	Leeds Beckett University Leeds Beckett University	Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Community Safety	Supplies and Services	Office Consumables	210	14/11/2019	1912-11608	0.00	4.25	R	Leeds Beckett University	Yes
Leeds City Council	31/12/2019 City		Recreation Recreation	Transport	Car Parking Fees Car Parking Fees	312 312		1912-11609	0.00	1.42 1.58	R R	Leeds Beckett University Leeds Beckett University	Yes
Leeds City Council	31/12/2019 City	y Development	Reoreation	Transport	Oar Faiking Fees	312	10/11/2019	1912-11610	0.00	1.38	IX.	Loods Deckell Oniversity	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Recreation	Transport	Car Parking Fees	Code 312		1912-11611	0.00	2.92	Revenue R	Leeds Beckett University	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Transport	Car Parking Fees	312		1912-11612	0.00	2.83	R	Leeds Beckett University	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Transport	Car Parking Fees	312		1912-11613	0.00	2.83	R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Recreation Property and Contracts	Transport Employees	Car Parking Fees Training & Development	312 70		1912-11614 1912-11615	0.00	2.83 3,920.00	R R	Leeds Beckett University Leeds Beckett University	Yes No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-11616	0.00	267.00	R	Leeds Beckett University	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Employees	Training & Development	70		1912-11617	0.00	577.60	R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Social Services Support Services Public Health	Employees Employees	Training & Development Training & Development	70 70		1912-11618 1912-11619	0.00	4,900.00 577.60	R R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Recreation	Employees	Training & Development Training & Development	70		1912-11619	0.00	410.00	R	Leeds Beckett University	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2019	1912-11621	0.00	1,025.78	R	Leeds Beckett University	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Employees	Training & Development			1912-11622	0.00	3,640.00	R	Leeds Beckett University	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children And Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Section 17	561 551		1912-11623 1912-11624	0.00	21,621.41 299.00	R R	Leeds Black Elders Association Leeds Bradford Hotel	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-11625	0.00	271.00	R	Leeds Bradford Hotel	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-11626	0.00	343.00	R	Leeds Bradford Hotel	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-11627 1912-11628	0.00	27,750.00 10.000.00	R R	Leeds Centre For Integrated Living Leeds Centre For Integrated Living	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources And Housing	Commercial Services	Employees	Best Value Training	70		1912-11629	0.00	5,940.00	R	Leeds City College	Yes
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/12/2019	1912-11630	0.00	6,000.00	R	Leeds City College	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17 General Amenity For Clients/Residents	551		1912-11631	0.00	15.40	R R	Leeds City Council Int	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Commercial Services	Supplies and Services Transport	Vehicle Maintenance	285 301		1912-11632 1912-11633	0.00	20.00 113.00	R	Leeds City Council Int Leeds City Council Int	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11634	0.00	15.40	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-11635	0.00	20.00	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70 634		1912-11636	0.00	6,000.00	R R	Leeds College Of Building	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Social Care Highways	Transfer Payments Employees	Leaving Care Allowances Training & Development	70		1912-11637 1912-11638	0.00	251.00 588.00	R	Leeds College Of Building Leeds College Of Building	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233		1912-11639	0.00	876.00	R	Leeds College Of Music	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11640	0.00	522.50	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1912-11641	0.00	168.93 63.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional	304		1912-11642 1912-11643	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11644	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11645	0.00	549.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304 304		1912-11646	0.00	592.00 268.00	R R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children And Families	Parks And Countryside Social Care	Transport Transport	External Hire -Occasional External Hire -Permanent	303		1912-11647 1912-11648	0.00	355.33	R	Leeds Commercial	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304	27/11/2019	1912-11649	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11650	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11651 1912-11652	0.00	550.00 110.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional	304		1912-11652	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304	27/11/2019	1912-11654	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant			1912-11655	0.00	35.88	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Car Parking Services Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11656 1912-11657	0.00	178.31 250.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11658	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11659	0.00	271.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11660	0.00	549.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Car Parking Services Parks And Countryside	Transport Transport	External Hire -Occasional Repair & Maintenance of Plant	304 342		1912-11661 1912-11662	0.00	700.00 27.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11663	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transport	External Hire -Permanent	303		1912-11664	0.00	520.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11665	0.00	660.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Transport Transport	Repair & Maintenance of Plant External Hire -Occasional	342 304		1912-11666 1912-11667	0.00	168.93 549.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342		1912-11668	0.00	76.43	R	Leeds Commercial	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1912-11669	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources and Housing	Parks And Countryside Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11670 1912-11671	0.00	840.00 150.00	R R	Leeds Commercial Leeds Commercial Ltd	Yes No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11671	0.00	1,300.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11673	0.00	197.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11674	0.00	323.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1912-11675 1912-11676	0.00	540.00 6,935.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11677	0.00	1,000.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11678	0.00	834.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11679	0.00	479.50	R R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11680 1912-11681	0.00	200.00 12.50	R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11682	0.00	100.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-11683	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-11684 1912-11685	0.00	550.00 1.000.00	R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-11686	0.00	1,080.00	R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06/12/2019	1912-11687	0.00	1,000.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11688	0.00	108.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305		1912-11689 1912-11690	0.00	21.00 -12.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire - Occasional	305 304		1912-11690	0.00	5,171.00	R	Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11692	0.00	87.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	External Hire -Occasional	304		1912-11693	0.00	900.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Highways Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11694 1912-11695	0.00	250.00 1,020.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11695	0.00	34.02	R	Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11697	0.00	722.92	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate		24/12/2019	1912-11698	0.00	250.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate			1912-11699 1912-11700	0.00	967.34 12.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Locus Oily Courion	31/12/2013 Oity Development	ingimays	παπορυπ	riant rino - by Directorate	303	2-1/12/2019	1312-11/00	0.00	12.50	IX.	Locus Commicional Liu	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resour	rces and Housing	Commercial Services	Transport	External Hire -Occasional	Code 304	27/12/2019	1912-11701	0.00	153.00	Revenue R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-11702	0.00	10.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11703	0.00	165.67	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11704 1912-11705	0.00	24.80 119.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11706	0.00	137.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	27/12/2019	1912-11707	0.00	250.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11708	0.00	17.00	R R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11709 1912-11710	0.00	37.50 165.00	R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11711	0.00	1,148.30	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11712	0.00	119.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11713 1912-11714	0.00	13,447.50 25.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resour		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1912-11714	0.00	68.00	R	Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Capital	Transport	4		1912-11716	0.00	250.00	C	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11717	0.00	805.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11718 1912-11719	0.00	24.58 1,139.60	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resour		Commercial Services	Transport Transport	External Hire -Occasional	304		1912-11719	0.00	37,391.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-11721	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-11722	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11723 1912-11724	0.00	168.93 194.97	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11724	0.00	170.43		Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2019	1912-11726	0.00	168.93	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11727	0.00	42.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11728 1912-11729	0.00	1,689.00 60.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11720	0.00	136.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2019	1912-11731	0.00	255.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11732	0.00	1,547.50	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11733 1912-11734	0.00	250.00 250.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-11735	0.00	1,000.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Capital	Transport	4		1912-11736	0.00	515.00	С	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11737	0.00	17.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Resour		Highways Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1912-11738 1912-11739	0.00	2,800.00 323.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11740	0.00	1,344.70	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11741	0.00	156.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304 304		1912-11742	0.00	93.29	R R	Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1912-11743 1912-11744	0.00	132.00 158.93	R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-11745	0.00	250.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-11746	0.00	1,000.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11747 1912-11748	0.00	45.10 1,624.11	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1912-11748	0.00	1,646.95	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11750	0.00	85.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11751	0.00	47.90	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-11752 1912-11753	0.00	93.75 83.93	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11754	0.00	29.41	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1912-11755	0.00	85.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-11756	0.00	20,000.00	R	Leeds Community Foundation	No
Leeds City Council Leeds City Council	31/12/2019 Strateg 31/12/2019 Adults		Strategic Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526		1912-11757 1912-11758	0.00	2,000.00 898,266.67	R R	Leeds Community Foundation Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-11759	0.00	54,859.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-11760	0.00	26,393.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Public Health Assessment And Care Management	Employees Third Party Payments	Training & Development Services Provided By Other NHS Bodies	70 522		1912-11761 1912-11762	0.00	186.87 6,864.36	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-11763	0.00	74,866.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	12/12/2019	1912-11764	0.00	12,850.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526		1912-11765	0.00	487,608.33	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1912-11766 1912-11767	0.00	44,100.00 769.17	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-11768	0.00	9,375.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-11769	0.00	3,068.22	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Childre 31/12/2019 Adults		Partnerships & Health Public Health	Employees Third Party Payments	Training & Development	70 526		1912-11770	0.00	750.00 51,199.00	R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Addits		Social Care	Supplies and Services	Public Health Commissioned Services Teaching Materials	202		1912-11771 1912-11772	0.00	570.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	Teaching Materials	202		1912-11773	0.00	214.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-11774	0.00	26,393.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 526		1912-11775 1912-11776	0.00	93,730.01 2,898.85	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526		1912-11776	0.00	25,994.73	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Adults	and Health	Social Services Support Services	Employees	Training & Development	70	31/12/2019	1912-11778	0.00	1,033.36	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2019 Childre		Capital Maintenance	Capital	Other Costs	7		1912-11779	0.00	70,483.23	С	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 City De		Learning Places Recreation	Capital Supplies and Services	Other Costs Consultancy Services	7 259		1912-11780 1912-11781	0.00	68,219.71 10,274.00	C R	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/12/2019 City De 31/12/2019 Childre		Learning Places	Capital	Construction	259		1912-11781	0.00	10,274.00	C	Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council	31/12/2019 Childre	en and Families	Learning Places	Capital	Construction	3	06/12/2019	1912-11783	0.00	186,508.57	С	Leeds D&B One Limited	No
Leeds City Council	31/12/2019 Childre		Capital Maintenance	Capital	Other Costs	7		1912-11784	0.00	6,477.82	C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Capital Maintenance Capital Maintenance	Capital Capital	Other Costs Other Costs	7		1912-11785 1912-11786	0.00	7,957.63 9,243.89	C C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/12/2019 Childre		Capital Maintenance	Capital	Other Costs Other Costs	7		1912-11787	0.00	7,411.56	Ċ	Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council	31/12/2019 Childre	en and Families	Capital Maintenance	Capital	Other Costs	7	06/12/2019	1912-11788	0.00	11,420.09	С	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre	en and Families	Learning Places Learning Places	Capital Capital	Construction Construction	3		1912-11789 1912-11790	0.00	16,330.20 519,967.97	C	Leeds D&B One Limited Leeds D&B One Limited	No No
Locus Ony Council	31/12/2019 CHILDRE	an and Lannies	Loaning riaces	Оарнаі	Ooristiuction	3	17/12/2018	1312-11/90	0.00	313,301.97	C	Locas Dad One Limited	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Child		Learning Places	Capital	Other Costs	7		1912-11791	0.00	18,000.00	С	Leeds D&B One Limited	No
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Capital Maintenance	Capital	Other Costs	7		1912-11792	0.00	64,237.77	С	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/12/2019 Child		Learning Places Learning Places	Capital Capital	Other Costs Other Costs	7 7		1912-11793 1912-11794	0.00	92,699.45 10,425.00	C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/12/2019 Child	fren and Families	Learning Places	Capital	Construction	3	23/12/2019	1912-11795	0.00	19,622.88	С	Leeds D&B One Limited	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-11796	0.00	3,973.00	R	Leeds Dance Partnership	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11797 1912-11798	0.00	6,084.00 12,255.00	R R	Leeds Day Nursery Leeds Day Nursery	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11799	0.00	165.00	R	Leeds Die Cutting Ltd	No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11800	0.00	320.51	R	Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111		1912-11801 1912-11802	0.00	495.00 495.00	R R	Leeds Gcm Ltd Leeds Gcm Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-11803	0.00	280.89	R	Leeds Glass	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-11804	0.00	43.28	R	Leeds Glass	No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-11805	0.00	236.36	R	Leeds Glass	No No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1912-11806 1912-11807	0.00	35.15 29.99	R R	Leeds Glass Leeds Glass	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-11808	0.00	19.55	R	Leeds Glass	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-11809	0.00	12.05	R	Leeds Glass	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Child		Recreation Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		1912-11810 1912-11811	0.00	1,184.83 23,693.00	R R	Leeds Glass Leeds Grammar School	No No
Leeds City Council		munities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1912-11812	0.00	500.00	R	Leeds Hyde Park Football Club	No
Leeds City Council	31/12/2019 Adul		Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278		1912-11813	0.00	389,204.15	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/12/2019 Adul		Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-11814	0.00	1,152.50	R	Leeds Involving People	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adult 31/12/2019 Socia	ts and Health al Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Recurring & Major Grants Projects Residential	229 580		1912-11815 1912-11816	0.00	11,666.25 28,522.64	R R	Leeds Involving People Leeds Jewish Welfare Board	No No
Leeds City Council	31/12/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11817	0.00	3,868.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2019 Adul		Other Generic Services	Third Party Payments	Home Care	568		1912-11818	0.00	6,043.10	R	Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-11819	0.00	992.00	R	Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-11820 1912-11821	0.00	811.50 767.00	R R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/12/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1912-11822	0.00	17,657.25	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2019 Strat		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-11823	0.00	450.00	R	Leeds Little Free Library 2	No
Leeds City Council Leeds City Council		munities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230		1912-11824	0.00	1,700.00	R R	Leeds Little Free Library 2	No No
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11825 1912-11826	0.00	9,287.20 12,642.00	R	Leeds Mencap Ltd Leeds Mencap Ltd	No
Leeds City Council	31/12/2019 Child	fren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11827	0.00	556.50	R	Leeds Mencap Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Premises	Hire of meeting rooms	143		1912-11828	0.00	11.00	R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Strat		Social Care Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227		1912-11829 1912-11830	0.00	1,316.87 300.00	R R	Leeds Menorah School Leeds Modernians Social Section	No No
Leeds City Council	31/12/2019 Strat 31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11830	0.00	1,365.00	R	Leeds Montessori School	No
Leeds City Council	31/12/2019 Adul		Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561		1912-11832	0.00	15,800.00	R	Leeds Older Peoples Forum	No
Leeds City Council	31/12/2019 City		Economic Development	Supplies and Services	Publication And Promotion	267		1912-11833	0.00	120.00	R	Leeds Owl Trail	No
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 Child	munities and Environment	Elections, Licensing and Registration Social Care	Premises Transfer Payments	Rents Leaving Care Allowances	141 634		1912-11834 1912-11835	0.00	1,000.00 8.67	R R	Leeds Parish Church Leeds Park Row	No Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-11836	0.00	9.04	R	Leeds Park Row	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1912-11837	0.00	900.00	R	Leeds Peoples Choir	No
Leeds City Council		munities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-11838	0.00	2,270.00	R	Leeds Refugee Forum	No
Leeds City Council Leeds City Council As Accountable Body		munities and Environment al Services Pooled Budgets	Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Premises Third Party Payments	Rents Sheltered Accommodation	141 569		1912-11839 1912-11840	0.00	300.00 21,625.80	R	Leeds Refugee Forum Leeds Road	No No
Leeds City Council		munities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-11841	0.00	9,893.75	R	Leeds Rugby Foundation	No
Leeds City Council	31/12/2019 Com	munities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-11842	0.00	200.00	R	Leeds Rugby Foundation Services Ltd	No
Leeds City Council		ources And Housing	Strategy And Improvement	Supplies and Services	Subsistence	256		1912-11843	0.00	3.25	R	Leeds Station Ne	Yes No
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 City	munities and Environment Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933		1912-11844 1912-11845	0.00	5,000.00 124.52	R R	Leeds Street Team Leeds Symphony Orchestra	No No
Leeds City Council	31/12/2019 Child		Learning	Transport	Public Transport Expenses	310		1912-11846	0.00	15.62	R	Leeds Taxi Owners Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1912-11847	0.00	511.40	R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1912-11848 1912-11849	0.00	86.90 -48.16	R R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/12/2019 Adul		Social Care	Transport	Public Transport Expenses Public Transport Expenses	310		1912-11849	0.00	140.70	R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2019 Adul		Assessment And Care Management	Transport	Public Transport Expenses	310	11/12/2019	1912-11851	0.00	4.41	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2019 Adul		Social Services Support Services	Transport	Private Hire	360		1912-11852	0.00	2.94	R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-11853 1912-11854	0.00	9,984.80 7,442.93	R R	Leeds Taxi Owners Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1912-11855	0.00	7,470.20	R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1912-11856	0.00	30.98	R	Leeds Taxi Owners Limited	No
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 265		1912-11857	0.00	92.00 88.00	R R	Leeds Tc	Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	310		1912-11858 1912-11859	0.00	37.80	R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-11860	0.00	37.80	R	Leeds Tc	Yes
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-11861	0.00	37.80	R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Child	ources And Housing	Strategic Housing Partnership & Support Social Care	Transport Transfer Payments	Public Transport Expenses Leaving Care Grants	310 635		1912-11862 1912-11863	0.00	37.80 91.00	R R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277		1912-11864	0.00	53,416.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/12/2019 Adul	ts and Health	Assessment And Care Management	Transport	Car Parking Fees	312		1912-11865	0.00	1,156.25	R	Leeds Teaching Hospitals	No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Car & Motorcycle Allowances	311		1912-11866	0.00	450.00	R	Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Strat		Public Health Housing Management	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511		1912-11867 1912-11868	0.00	5,500.00 4,924.00	R R	Leeds Teaching Hospitals Leeds Tenants Federation	No No
Leeds City Council	31/12/2019 Strat		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-11869	0.00	7.97	R	Leeds Timberworld	Yes
Leeds City Council	31/12/2019 Reso	ources And Housing	Technology	Transport	Public Transport Expenses	310	15/11/2019	1912-11870	0.00	68.17	R	Leeds Travel Centre	Yes
Leeds City Council		ources And Housing	Technology	Transport	Public Transport Expenses	310		1912-11871	0.00	68.17	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Partnerships & Health	Supplies and Services Employees	Hospitality Best Value Training	255 70		1912-11872 1912-11873	0.00	3,400.83 4,500.00	R R	Leeds United Catering Leeds United Catering	Yes Yes
Leeds City Council		munities And Environment	Community Safety	Supplies and Services	Food & Drink	231		1912-11874	0.00	4,625.00	R	Leeds United Catering	Yes
Leeds City Council	31/12/2019 Strat	egic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/12/2019	1912-11875	0.00	100.00	R	Leeds University Union	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-11876	0.00	410.88	R	Leeds Womens Aid	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1912-11877 1912-11878	0.00	30,000.00 221,474.50	R R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	31/12/2019 Resc 31/12/2019 Child		Learning	Third Party Payments	Services Rendered By Other Organisations	511		1912-11879	0.00	16,000.00	R	Leeds Youth Opera	No
Leeds City Council	31/12/2019 Strat		Strategic	Supplies and Services	Computer Software & Equipment	214		1912-11880	0.00	1,005.00	R	Leeds.Theodi.Org	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources And Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265		1912-11881	0.00	235.00	R	Leeds.Theodi.Org	Yes
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-11882	0.00	5,544.60	R	Leeming Bar Grange Care Home	No
Leeds City Council Leeds City Council	31/12/2019 Adu	ults and Health Idren and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential	580 552		1912-11883 1912-11884	0.00	-179.45 5,270.00	R R	Leeming Bar Grange Care Home Lee'S Place	No No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Rents (non supported) Direct Work	549		1912-11885	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1912-11886	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-11887	0.00	2,240.00	R	Leodis Academies Trust	No
Leeds City Council		Idren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-11888	0.00	1,345.00	R	Leodis Academies Trust	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-11889 1912-11890	0.00	1,350.00 100.00	R R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council		Idren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-11891	0.00	100.00	R	Leodis Academies Trust	No
Leeds City Council		ldren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-11892	0.00	300.00	R	Leodis Academies Trust	No
Leeds City Council		ldren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-11893	0.00	900.00	R	Leodis Academies Trust	No
Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1912-11894 1912-11895	0.00	2,084.28 663.18	R R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council Leeds City Council		ldren and Families	Learning	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265		1912-11895	0.00	4,132.64	R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council		Idren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-11897	0.00	3,035.02	R	Leodis Academies Trust	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-11898	0.00	105.00	R	Leodis Pagan Circle	No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-11899	0.00	4,979.76	R	Leonard Cheshire	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1912-11900 1912-11901	0.00	25,258.88 3,718.24	R R	Leonard Cheshire Leonard Cheshire Of Gloucestershire	No No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-11901	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Licences	266		1912-11903	0.00	750.00	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-11904	0.00	720.00		Les Mills Fitness	Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Bought In Professional Services			1912-11905	0.00	389.18		Les Mills Fitness	Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Recreation Recreation	Supplies and Services Supplies and Services	Licences Operational Furniture And Equipment	266 203		1912-11906 1912-11907	0.00	246.89 29.17	R R	Les Mills Fitness Les Mills Fitness Uk Ltd	Yes No
Leeds City Council	31/12/2019 City		Employment & Skills	Supplies and Services	Consultancy Services	259		1912-11907	0.00	3,062.50	R	Les Newby Associates Ltd	No
Leeds City Council		ldren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-11909	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Transport	Public Transport Expenses	310		1912-11910	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Stra		Housing Management	Supplies and Services	Compensation Claims	200		1912-11911	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-11912 1912-11913	0.00	1,391.00 9,632.00	R R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council	31/12/2019 Stra		Housing Management	Supplies and Services	Compensation Claims	200		1912-11914	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11915	0.00	1,180.00	R	Letsby Avenue	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11916	0.00	132.00	R	Letsby Avenue	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-11917	0.00	748.62 148.50	R	Letsby Avenue	No
Leeds City Council Leeds City Council	31/12/2019 City	Development Idren and Families	Recreation Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		1912-11918 1912-11919	0.00	148.50 60.00	R R	Level Up Academy Cic REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Section 17	551		1912-11920	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Section 17	551	16/12/2019	1912-11921	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Section 17	551		1912-11922	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Section 17	551		1912-11923	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families sources and Housing	Social Care Legal Services	Third Party Payments Supplies and Services	Section 17 Books & Audio-Visual Materials	551 206		1912-11924 1912-11925	0.00	60.00 1,849.00	R R	REDACTED PERSONAL DATA Lexisnexis	No No
Leeds City Council		Idren and Families	Partnerships & Health	Supplies and Services	Memberships	226		1912-11926	0.00	392.24	R	Lexisnexis	No
Leeds City Council	31/12/2019 Chi	ldren and Families	Social Care	Support Services	Legal Disbursements	411		1912-11927	0.00	89.75	R	Lextox	No
Leeds City Council		Idren and Families	Social Care	Support Services	Legal Disbursements	411		1912-11928	0.00	27.50	R	Lextox	No
Leeds City Council Leeds City Council		ldren and Families sources and Housing	Social Care Shared Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1912-11929 1912-11930	0.00	271.64 360.98	R R	Lextox Lgp Print Ltd	No No
Leeds City Council		sources and Housing	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-11930	0.00	293.89	R	Lgp Print Ltd	No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-11932	0.00	458.62	R	Lgp Print Ltd	No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Placement Support	550		1912-11933	0.00	266.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-11934	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises Premises	HRA Major Repairs	107 107		1912-11935 1912-11936	0.00	2,826.25 997.50	R R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Premises	HRA Major Repairs General Maintenance	107		1912-11936	0.00	1,089.00	R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11938	0.00	5,353.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-11939	0.00	2,560.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11940	0.00	2,910.20	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2019 Res 31/12/2019 Stra	sources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1912-11941 1912-11942	0.00	29,507.40 2,141.55	C R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-11943	0.00	13,799.70	C	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11944	0.00	8,478.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11945	0.00	3,025.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-11946 1912-11947	0.00	4,156.25	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council		sources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	Construction	3		1912-11947	0.00	2,094.75 19,722.70	R C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2019 Res		Property and Contracts	Premises	HRA Major Repairs	107		1912-11949	0.00	3,990.00	R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11950	0.00	3,019.01	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11951	0.00	1,695.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107 3		1912-11952	0.00	1,418.30	R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Res	sources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction General Maintenance	104		1912-11953 1912-11954	0.00	9,721.30 1,026.00	C R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11955	0.00	4.123.00	R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1912-11956	0.00	52,585.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-11957	0.00	5,615.85	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Res 31/12/2019 Stra	sources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-11958	0.00	36,085.00	С	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-11959 1912-11960	0.00	1,729.00 27,349.44	R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/12/2019 Stra		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1912-11960	0.00	2,416.95	R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-11962	0.00	19,371.55	Ċ	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Stra	ategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/12/2019	1912-11963	0.00	1,057.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11964	0.00	271.20	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-11965 1912-11966	0.00	603.45 473.35	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Add		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-11966	0.00	1,092.75	R	Liberty Home Support Service Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11968	0.00	728.85	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adu	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/12/2019	1912-11969	0.00	900.30	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adu	its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/12/2019	1912-11970	0.00	862.50	R	Liberty Home Support Service	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568		1912-11971	0.00	422.40	Revenue	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11972	0.00	337.50	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11973	0.00	738.06	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-11974 1912-11975	0.00	374.17 354.00	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11976	0.00	552.90	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/12/2019	1912-11977	0.00	750.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-11978 1912-11979	0.00	468.75 1,875.00	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11979	0.00	566.85	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11981	0.00	240.00	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11982	0.00	624.30	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-11983 1912-11984	0.00	918.75 1,687.50	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11985	0.00	600.00	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11986	0.00	2,625.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-11987 1912-11988	0.00	675.00 300.00	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11989	0.00	93.75	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/12/2019	1912-11990	0.00	271.20	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-11991 1912-11992	0.00	507.90 610.00	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11992	0.00	426.47	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11994	0.00	1,050.00	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11995	0.00	900.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-11996 1912-11997	0.00	610.20 787.80	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11998	0.00	750.00	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-11999	0.00	398.40	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1912-12000	0.00	300.00 625.56	R R	Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-12001 1912-12002	0.00	675.00	R	Liberty Home Support Service Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/12/2019	1912-12003	0.00	323.12	R	Liberty Home Support Service	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12004	0.00	300.00	R	Liberty Home Support Service	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-12005 1912-12006	0.00	516.60 316.50	R R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1912-12007	0.00	5,000.00	R	Liberty Solicitors	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1912-12008	0.00	1,750.00	R	Liberty Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1912-12009 1912-12010	0.00	1,500.00 4,250.00	R R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	31/12/2019 Strategic Landiord 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12010	0.00	355.51	R	Liberty Support Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/12/2019	1912-12012	0.00	463.05	R	Liberty Support Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12013	0.00	377.05	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-12014 1912-12015	0.00	334.78 594.00	R R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12016	0.00	624.09	R	Liberty Support Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12017	0.00	445.51	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-12018 1912-12019	0.00	519.75 445.51	R R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12019	0.00	466.89	R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/12/2019	1912-12021	0.00	185.65	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-12022 1912-12023	0.00	371.25 478.03	R R	Liberty Support Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12023	0.00	551.88	R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/12/2019	1912-12025	0.00	467.57	R	Liberty Support Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12026	0.00	445.51	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-12027 1912-12028	0.00	700.38 297.00	R R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12029	0.00	615.39	R	Liberty Support Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12030	0.00	229.88	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-12031 1912-12032	0.00	519.75 317.46	R R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12033	0.00	594.00	R	Liberty Support Limited	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265		1912-12034	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environmer 31/12/2019 Children And Families	nt Communities Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-12035 1912-12036	0.00	130.00 1.46	R R	REDACTED PERSONAL DATA Lidl Gb Garforth	No Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Food & Drink	231		1912-12037	0.00	2.25	R	Lidl Gb Garforth	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/10/2019	1912-12038	0.00	9.58	R	Lidl Gb Goole	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Adults And Health	nt Parks And Countryside Home Care Services	Supplies and Services	Food & Drink Operational Materials	231 205		1912-12039 1912-12040	0.00	4.90 5.83	R R	Lidl Gb Halton Lidl Gb Leeds	Yes Yes
Leeds City Council	31/12/2019 Addits And Health 31/12/2019 Children And Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1912-12040	0.00	6.03	R	Lidi Gb Leeds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-12042	0.00	6.73	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-12043	0.00	14.97	R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12044 1912-12045	0.00	0.83 8.44	R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme		Supplies and Services	Office Consumables	210		1912-12045	0.00	2.08	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2019	1912-12047	0.00	9.28	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environme	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		1912-12048 1912-12049	0.00	5.32 5.67	R R	Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Children And Families	nt Communities Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-12049 1912-12050	0.00	3.44	R R	Lidi Gb Leeds Lidi Gb Leeds	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231	21/11/2019	1912-12051	0.00	5.94	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/11/2019	1912-12052	0.00	8.40	R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12053 1912-12054	0.00	20.32 8.39	R R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-12054	0.00	14.65	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	06/12/2019	1912-12056	0.00	90.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551		1912-12057	0.00	90.15 180.30	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Shared Services	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203		1912-12058 1912-12059	0.00	195.00	R	Lifterz Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-12060	0.00	385.00	R	Lifting Technology Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-12061	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council Leeds City Council	31/12/2019 Ac	dults 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		1912-12062 1912-12063	0.00	900.00 144.00	R R	Lighthouse West Yorkshire Lighthouse West Yorkshire	No No
Leeds City Council	31/12/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-12064	0.00	2,161.48	R	Lilies Home Care Limited	No
Leeds City Council	31/12/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-12065	0.00	676.52	R	Lilies Home Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Ac	dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580		1912-12066 1912-12067	0.00	1,963.51 4,002.32	R R	Lilies Home Care Limited Lily Thompson House	No No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-12068	0.00	19,465.44	R	Lily Thompson House	No
Leeds City Council		dults and Health	Service Strategy	Supplies and Services	Consultancy Services	259		1912-12069	0.00	1,400.00	R	Limes Solutions Ltd	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		1912-12070 1912-12071	0.00	273.00 170.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-12071	0.00	60.00	R	Linda Laurance	No
Leeds City Council	31/12/2019 Ad		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-12073	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1912-12074 1912-12075	0.00	80.00 288.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Ac		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-12075	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ad	dults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/12/2019	1912-12077	0.00	148.66	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Ac 31/12/2019 Ac		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1912-12078 1912-12079	0.00	20.00 32.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Ac		Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563		1912-12079	0.00	53.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ad		Other Generic Services	Third Party Payments	Fees To Carers	563	20/12/2019	1912-12081	0.00	134.10	R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 200		1912-12082	0.00	3,982.87	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		rategic Landlord ommunities and Environment	Housing Management Parks and Countryside	Supplies and Services Transport	Compensation Claims Public Transport Expenses	310		1912-12083 1912-12084	0.00	347.14 54.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Allowances	546	20/12/2019	1912-12085	0.00	78.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ad		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-12086	0.00	182.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dults and Health nildren and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511		1912-12087 1912-12088	0.00	182.50 37.62	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12089	0.00	240.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-12090	0.00	88.42	R	Lindstrom Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Corporate Property Management Corporate Property Management	Capital Premises	Construction Maintenance Of Buildings	3 101		1912-12091 1912-12092	0.00	11,744.24 1,827.54	C R	Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council		esources and Housing	Human Resources	Employees	Occupational Health	85		1912-12092	0.00	120.00	R	Lingwell Croft Surgery	No
Leeds City Council As Accountable Body	31/12/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-12094	0.00	15,904.64	R	Linkage Community Care	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-12095	0.00	1,206.80	R	Linkage Community Trust	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-12096 1912-12097	0.00	208.00 208.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-12098	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12099	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Commercial Services Elections, Licensing and Registration	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1912-12100 1912-12101	0.00	286.00 550.00	R R	REDACTED PERSONAL DATA Linton Village Hall	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		1912-12102	0.00	1,617.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Supplies and Services	Teaching Materials	202		1912-12103	0.00	150.00	R	Lion Learners	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Partnerships & Health Partnerships & Health	Employees Employees	Agency Staff Agency Staff	8 8		1912-12104 1912-12105	0.00	1,295.00 1,295.00	R R	Liquid Personnel Ltd Liquid Personnel Ltd	No No
Leeds City Council		nildren and Families	Partnerships & Health	Employees	Agency Staff	8		1912-12106	0.00	420.00	R	Liquid Personnel Ltd	No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-12107	0.00	548.25	R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Section 17	551		1912-12108	0.00	122.16	R 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	Section 17 Section 17	551 551		1912-12109 1912-12110	0.00	122.16 366.48	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1912-12111	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		dults and Health	Social Services Support Services	Employees	Training & Development	70		1912-12112	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-12113 1912-12114	0.00	40.24 17.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Contact	548		1912-12115	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12116	0.00	910.00	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		1912-12117 1912-12118	0.00	3,187.91 451.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-12119	0.00	400.00	R	Lister Hill Baptist Church	No
Leeds City Council	31/12/2019 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-12120	0.00	2,201.64	R	Lister House	No
Leeds City Council Leeds City Council		nildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-12121 1912-12122	0.00	3,612.00 615.00	R R	Little Acorns Nurseries Ltd Little Buttons Ltd	No No
Leeds City Council		nildren and Families nildren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		1912-12123	0.00	3,549.00	R	Little Clovers Nursery	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-12124	0.00	2,902.50	R	Little Clovers Nursery	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		1912-12125 1912-12126	0.00	5,077.80 9,546.00	R R	Little Explorers Of Cookridge Little Explorers Of Cookridge	No No
Leeds City Council		nidren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-12127	0.00	615.00	R	Little Explorers Of Cookridge	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-12128	0.00	111.30	R	Little Explorers Of Cookridge	No
Leeds City Council		ty Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-12129	0.00	100.00	R R	Little Gem Art & Craft Gallery	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-12130 1912-12131	0.00	273.00 903.00	R R	Little Gems Childminding Little Gems Childminding	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Section 17	551		1912-12132	0.00	370.72	R	Little Owls Two Willows	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12133	0.00	8,736.00	R	Little People (Alwoodley) Ltd	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		1912-12134 1912-12135	0.00	5,313.72 119.25	R	Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12136	0.00	3,276.00	R	Little People (Farfield) Ltd	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-12137	0.00	6,534.45	R	Little People (Farfield) Ltd	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		1912-12138 1912-12139	0.00	111.30 2,418.00	R R	Little People (Farfield) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-12139	0.00	2,418.00	R	Little People (Stanningley) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-12141	0.00	222.60	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-12142	0.00	11,193.00	R	Little People Nursery (Bramley)	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		1912-12143 1912-12144	0.00	13,717.00 294.15	R R	Little People Nursery (Bramley) Little People Nursery (Bramley)	No No
Leeds City Council		nidren and Families nildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-12144	0.00	1,326.36	R	Little People Nursery (Bramley)	No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Placement Support	550	02/12/2019	1912-12146	0.00	216.66	R	Little Rascals Private Day Nurseries	No
Leeds City Council		nildren and Families nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-12147	0.00	9,009.00	R R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-12148 1912-12149	0.00	7,371.00 17,442.95	R R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12150	0.00	10,309.25	R	Little Rascals Private Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511		1912-12151	0.00	615.00	Revenue R	Little Rascals Private Day Nursery	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12152		1,230.00	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12153		1,001.70	R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Adults a		Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570		1912-12154 1912-12155		445.20 3,461.32	R R	Little Rascals Private Day Nursery Little Sisters Of The Poor	No No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-12156		16,185.80	R	Little Sisters Of The Poor	No
Leeds City Council	31/12/2019 Adults a		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1912-12157	0.00	1,490.24	R	Littledale Hall Therapeutic Community	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1912-12158 1912-12159		366.78 794.69	R R	Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential - Brugs & Alcohol	580		1912-12160		4,979.28	R	Livability	No
Leeds City Council	31/12/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-12161	0.00	5,093.00	R	Livability	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 City Dev		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Advertising	203 211		1912-12162 1912-12163		245.00 225.00	R R	Living Eggs Living North Ltd	No No
Leeds City Council		inities and Environment	Parks and Countryside	Supplies and Services	Advertising	211		1912-12164	0.00	225.00	R	Living North Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-12165		350.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Home Care Personal Budgets	568 627		1912-12166 1912-12167	0.00	280.00 560.00	R R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-12168		280.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-12169		630.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Direct Payments Day Centre	626 564		1912-12170 1912-12171		280.00 350.00	R R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1912-12171		280.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-12173		560.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1912-12174 1912-12175		840.00 560.00	R R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-12176		350.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/12/2019	1912-12177	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1912-12178		630.00 280.00	R R	Living Potential Care Farming Cic	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social S 31/12/2019 Children	Services Pooled Budgets and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Support Services	Legal Disbursements	411		1912-12179 1912-12180		34.63	R	Living Potential Care Farming Cic Liz Hall Ltd	No No
Leeds City Council	31/12/2019 Children	n and Families	Social Care	Third Party Payments	Contact	548		1912-12181	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council		inities And Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant Cleaning Maintenance & Toiletries	342		1912-12182		4,336.85	R	Lloyds & Co Letchworth	Yes
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Adults a		Social Care Home Care Services	Premises Supplies and Services	Office Consumables	127 210		1912-12183 1912-12184		60.00 131.00	R R	Lloyds Pharmacy Lloyds Pharmacy	Yes No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-12185		29,354.89	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-12186	0.00	4,979.06	R	Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-12187 1912-12188	0.00	420.00 120.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12189		215.00	R	Lmfs Trading Ltd	No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12190		215.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 Resource	inities and Environment	Benefits, Wlefare and Poverty Strategic Housing Partnerships	Supplies and Services Capital	Grant Related Expenditure Construction	290 3		1912-12191 1912-12192	0.00	420.00 265.00	R C	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12193		415.00	R	Lmfs Trading Ltd	No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12194	0.00	420.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 Adults a	inities and Environment	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203		1912-12195 1912-12196		220.00 248.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12197	0.00	420.00	R	Lmfs Trading Ltd	No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12198		120.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-12199 1912-12200		275.00 415.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12201	0.00	390.00		Lmfs Trading Ltd	No
Leeds City Council	31/12/2019 Resource	ces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-12202		451.25		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-12203 1912-12204		415.00 220.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12204		420.00	R	Lmfs Trading Ltd	No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12206	0.00	420.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-12207 1912-12208	0.00	220.00 215.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12209		415.00	R	Lmfs Trading Ltd	No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12210	0.00	115.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-12211 1912-12212	0.00	352.50 137.50	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12213		275.00	R	Lmfs Trading Ltd	No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12214		420.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-12215 1912-12216		415.00 220.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12217		215.00	R	Lmfs Trading Ltd	No
Leeds City Council		inities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-12218		220.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1912-12219 1912-12220		220.00 415.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/12/2019 Children		Learning	Supplies and Services	Teaching Furniture & Equipment	207		1912-12221	0.00	665.00	R	Lms Music Supplies	No
Leeds City Council	31/12/2019 Children		Learning	Supplies and Services	Teaching Furniture & Equipment	207		1912-12222		22.35	R	Lms Music Supplies	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Learning Partnerships & Health	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Food & Drink	207 231		1912-12223 1912-12224		262.75 8.85		Lms Music Supplies Lner	No Yes
Leeds City Council	31/12/2019 Resource		Democratic Services	Supplies and Services	Food & Drink	231		1912-12225	0.00	5.55	R	Lner	Yes
Leeds City Council	31/12/2019 Children		Social Care	Transport	Public Transport Expenses	310	07/11/2019	1912-12226		35.83	R	Lner Web Sales	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Older People - 65 And Over Other Adult Services	Third Party Payments Supplies and Services	Residential Care Dementia Commissioned Services	571 264		1912-12227 1912-12228	0.00	2,367.00 18,526.90	R R	Lobswood House Local Care Direct	No No
Leeds City Council	31/12/2019 Adults a	and Health	Assessment And Care Management	Third Party Payments	Residential	580	06/12/2019	1912-12229	0.00	1,591.38	R	Local Care Force	No
Leeds City Council	31/12/2019 Adults a		Assessment And Care Management	Third Party Payments	Residential	580		1912-12230	0.00	1,131.00	R	Local Care Force	No No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Residential Residential	580 580		1912-12231 1912-12232	0.00	1,112.88 1,123.75	R R	Local Care Force Local Care Force	No No
Leeds City Council	31/12/2019 Adults a	and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/12/2019	1912-12233	0.00	1,116.50	R	Local Care Force	No
Leeds City Council	31/12/2019 Adults a	and Health	Assessment And Care Management	Third Party Payments	Residential	580		1912-12234	0.00	493.00	R	Local Care Force	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 Adults a	inities and Environment	Elections, Licensing and Registration Public Health	Supplies and Services Third Party Payments	Conference Meetings Public Health Commissioned Services	253 526		1912-12235 1912-12236		130.00 3,279.00	R R	Local Registration Services Association Locala Community Partnership C.I.C.	No No
Leeds City Council	31/12/2019 Adults a		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-12236	0.00	5,056.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2019	1912-12238	0.00	59.50		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 Resource	inities and Environment ces and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203		1912-12239 1912-12240		-43.92 3,422.32	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12241	0.00	159.45	R	Lockhart Catering Equipment	No
Leeds City Council		ommunities and Environment	Parks and Countryside Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12242	0.00	104.76	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12243 1912-12244	0.00	12.22 57.73	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12245	0.00	39.56	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/12/2019	1912-12246	0.00	39.05	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12247	0.00	48.96	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12248 1912-12249	0.00	11.74 136.80	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12249	0.00	10.62	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12251	0.00	17.60	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2019	1912-12252	0.00	343.00	R	Lockhart Catering Equipment	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12253	0.00	511.12	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12254 1912-12255	0.00	186.00 92.88	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12256	0.00	92.88	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12257	0.00	92.88	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12258	0.00	28.96	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12259	0.00	12.36	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221		1912-12260 1912-12261	0.00	51.38 73.20	R R	Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1912-12261	0.00	103.55	R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12263	0.00	56.84	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2019	1912-12264	0.00	26.66	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12265	0.00	51.98	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12266	0.00	52.75	R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12267 1912-12268	0.00	41.76 38.36	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12269	0.00	80.91	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12270	0.00	77.60	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12271	0.00	27.72	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12272	0.00	30.00	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12273	0.00	10.30	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12274 1912-12275	0.00	10.30 31.04	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12276	0.00	53.15	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12277	0.00	13.43	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12278	0.00	53.15	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12279	0.00	53.15	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12280	0.00	17.14	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12281 1912-12282	0.00	40.58 -96.50	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12283	0.00	69.12	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12284	0.00	64.98	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2019	1912-12285	0.00	98.07	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12286	0.00	29.48	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12287	0.00	92.88	R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221		1912-12288 1912-12289	0.00	91.58 -121.28	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12290	0.00	92.94	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12291	0.00	44.67	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12292	0.00	51.80	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12293	0.00	50.40	R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12294 1912-12295	0.00	39.05 52.88	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12296	0.00	81.60	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12297	0.00	41.04	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12298	0.00	29.56	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12299	0.00	178.00	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12300	0.00	178.00	R R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12301 1912-12302	0.00	98.55 191.05	R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12303	0.00	89.12	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12304	0.00	74.07	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12305	0.00	48.32	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12306	0.00	44.16	R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12307 1912-12308	0.00	128.00 0.80	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12309	0.00	22.60	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12310	0.00	5.49	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/12/2019	1912-12311	0.00	27.70	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12312	0.00	93.84	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12313	0.00	63.66	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing		Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12314	0.00	10.93	R R	Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12315 1912-12316	0.00	16.08 81.50	R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12317	0.00	13.06	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/12/2019	1912-12318	0.00	45.80	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12319	0.00	53.94	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12320	0.00	61.00	R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Parks and Countryside Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12321 1912-12322	0.00	108.61 -13.58	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1912-12322	0.00	-13.58 96.50	R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12324	0.00	153.60	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/12/2019	1912-12325	0.00	148.58	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12326	0.00	16.86	R	Lockhart Catering Equipment	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12327	0.00	32.84	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12328 1912-12329	0.00	47.44 27.91	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1912-12329	0.00	6.80	R	Lockhart Catering Equipment Lockhart Catering Equipment	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-12331	0.00	653.15	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-12332	0.00	25.64	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1912-12333 1912-12334	0.00	7.40 23.00	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12334	0.00	48.68	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2019	1912-12336	0.00	66.24	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12337	0.00	39.32	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1912-12338 1912-12339	0.00	74.84 51.56	R R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	221 205		1912-12339	0.00	1,156.27	R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131		1912-12341	0.00	1,156.27	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2019	1912-12342	0.00	39.32	R	Lockhart Catering Equipment	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-12343	0.00	89.56	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Fixtures & Fittings Crockery, Cutlery & Utensils	131 221		1912-12344 1912-12345	0.00	653.15 178.00	R R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Office Consumables	210		1912-12346	0.00	274.37	R	Lockshopwarehouse	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-12347	0.00	-39.59	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-12348	0.00	12,253.17	R	Lofthouse Grange And Lodge	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Communities and Environment	Jcs For People With Learning Disabilitie Car Parking Services	Third Party Payments Income	Residential Penalties, Fines & Car Parking Charges	580 934		1912-12349 1912-12350	0.00	5,287.61 5.00	R R	Lofthouse Grange And Lodge REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-12351	0.00	6,522.60	R	Longley Park View Care Home	No
Leeds City Council	31/12/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1912-12352	0.00	50.00	R	Longroyde Surgery	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-12353	0.00	4,519.00	С	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-12354	0.00	28.38	R R	Lookers Ford	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-12355 1912-12356	0.00	73.56 95.86	R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-12357	0.00	31.94	R	Lookers Ford	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12358	0.00	313.12	R	Lookers Nissan	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-12359	0.00	2,819.79	R	Loop Detection Services Ltd	No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267 211		1912-12360 1912-12361	0.00	350.00 125.00	R R	Loop Publishing Ltd Loop Publishing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211		1912-12361	0.00	150.00	R	Loop Publishing Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1912-12363	0.00	1,000.00	R	Lord Whitney	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Stock / Work-In-Progress Adjustments	273		1912-12364	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12365	0.00	546.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-12366 1912-12367	0.00	451.50 273.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12368	0.00	30.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12369	0.00	8.30	R	Lotherton Hall	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-12370	0.00	58.61	R	Lotherton Hall	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12371	0.00	9.49	R	Lotherton Hall	Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-12372 1912-12373	0.00	3.94 3.30	R R	Lotherton Hall Lotherton Hall	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1912-12373	0.00	2.48	R	Lotherton Hall	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12375	0.00	7.85	R	Lotherton Hall	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-12376	0.00	3.94	R	Lotherton Hall	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12377	0.00	5.44	R	Lotherton Hall	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 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		1912-12378 1912-12379	0.00	5.06 5.44	R R	Lotherton Hall Lotherton Hall	Yes Yes
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-12379	0.00	177.00	R	Lottie Shaws	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-12381	0.00	118.60	R	Lottie Shaws	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-12382	0.00	155.60	R	Lottie Shaws	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-12383	0.00	97.00	R	Lottie Shaws	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12384 1912-12385	0.00	118.40 272.80	R R	Lottie Shaws Lottie Shaws	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1912-12386	0.00	981.69	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/12/2019	1912-12387	0.00	46,961.43	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-12388	0.00	1,111.06	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care HCAIT Community Support	568 575		1912-12389 1912-12390	0.00	5,809.27 235.91	R R	Lotus Home Care Limited Lotus Home Care Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1912-12390	0.00	1,262.08	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-12392	0.00	273.96	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-12393	0.00	152.20	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-12394	0.00	650.00	R	Louis Colan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Publication And Promotion Section 17	267 551		1912-12395 1912-12396	0.00	30.00 77.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-12397	0.00	77.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	19/12/2019	1912-12398	0.00	634.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-12399	0.00	77.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551		1912-12400 1912-12401	0.00	75.50 75.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551		1912-12401	0.00	75.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-12403	0.00	75.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/12/2019	1912-12404	0.00	209.72	R	Love In Care	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12405	0.00	719.04	R	Love In Care	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568		1912-12406	0.00	246.40 5,992.00	R R	Love In Care Love In Care	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1912-12407 1912-12408	0.00	1,468.04	R	Love In Care	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-12409	0.00	985.60	R	Love In Care	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/12/2019	1912-12410	0.00	269.64	R	Love In Care	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-12411	0.00	92.40	R	Love In Care	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12412 1912-12413	0.00	115.20 117.00	R R	Love Rouge Bakery	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1912-12413	0.00	117.00 282.60	R R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12415	0.00	32.31	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2019	1912-12416	0.00	108.00	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12417	0.00	64.75	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12418 1912-12419	0.00	52.15 117.85	R R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1912-12419	0.00	37.00	R	Love Rouge Bakery Love Rouge Bakery	No
y		,			-							

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Loodo City Coupeil		Librarias Arta 9 Haritago	Cumpling and Consises	Food 9 Drink	Code			0.00	22.24	Revenue	Louis Bours Boltoni	
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12421 1912-12422	0.00	32.31 48.60	R R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-12423	0.00	59.04	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12424	0.00	113.26	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12425	0.00	145.66	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12426 1912-12427	0.00	64.80 59.40	R R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12428	0.00	145.66	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/12/2019	1912-12429	0.00	80.95	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12430	0.00	145.66	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12431 1912-12432	0.00	138.60 126.00	R R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12432	0.00	77.40	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12434	0.00	80.86	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-12435	0.00	32.40	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1912-12436	0.00	32.31	R R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-12437 1912-12438	0.00	173.65 102.55	R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12439	0.00	146.52		Love Rouge Bakery	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-12440	0.00	97.11	R	Love Rouge Bakery	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1912-12441	0.00	176.40	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Service Premises	Art Galleries Total Stores Rents	3 141		1912-12442 1912-12443	0.00	64.88 300.00	R R	Love Your Nation Limited Lower Wortley Community Association	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253		1912-12444	0.00	65.00	R	Lower Wortley Methodist Church	No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-12445	0.00	2,968.80	R	Ls14 Trust	No
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-12446	0.00	100.00	R	Ls27 Fc	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access Housing Management	Supplies and Services	Bought In Professional Services Advertising	277 211		1912-12447	0.00	90.00 202.50	R R	Lsdbp Lsdbp	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Advertising	211		1912-12448 1912-12449	0.00	162.00	R	Lsdbp	No No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Advertising	211		1912-12450	0.00	162.00	R	Lsdbp	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-12451	0.00	90.00	R	Lsdbp	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-12452	0.00	90.00	R	Lsdbp	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-12453 1912-12454	0.00	90.00 90.00	R R	Lsdbp Lsdbp	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-12455	0.00	180.00	R	Lsdbp	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-12456	0.00	90.00	R	Lsdbp	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Advertising	211		1912-12457	0.00	202.50	R	Lsdbp	No
Leeds City Council	31/12/2019 Children and Families	Learning Reposits Wiefers and Reverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-12458	0.00	140.00 300.00	R R	Lsdbp	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Strategic Landlord	Benefits, Wlefare and Poverty Housing Management	Supplies and Services Transport	Public Transport Expenses	310		1912-12459 1912-12460	0.00	216.67	R	Lsdbp Lss Waste Management L	Yes
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-12461	0.00	19.32	R	Ls-Ten Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-12462	0.00	250.00	R	Ls-Ten Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-12463	0.00	100.00	R	Ls-Ten Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-12464 1912-12465	0.00	150.00 150.00	R R	Ls-Ten Ltd Ls-Ten Ltd	No No
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312		1912-12466	0.00	2.90		Lth Nhst Car Parks	Yes
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-12467	0.00	1,200.00	R	Lubavitch Centre (Uk) Limited	No
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-12468	0.00	650.00		Lubavitch Centre (Uk) Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		1912-12469 1912-12470	0.00	100.00 200.00	R R	Lubavitch Centre (Uk) Limited Lubavitch Centre (Uk) Limited	No No
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227		1912-12470	0.00	100.00	R	Lubavitch Centre (Uk) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-12472	0.00	277.50	R	Lucion Enviromental Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-12473	0.00	213.00	R	Lucion Enviromental Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-12474	0.00	213.00	R R	Lucion Environmental Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-12475 1912-12476	0.00	213.00 213.00	R	Lucion Enviromental Limited Lucion Enviromental Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12477	0.00	213.00	R	Lucion Environmental Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019	1912-12478	0.00	213.00	R	Lucion Enviromental Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12479	0.00	213.00	R	Lucion Enviromental Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-12480 1912-12481	0.00	213.00 213.00	R R	Lucion Enviromental Limited Lucion Enviromental Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12482	0.00	213.00	R	Lucion Environmental Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12483	0.00	213.00	R	Lucion Enviromental Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12484	0.00	213.00	R	Lucion Enviromental Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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			1912-12485 1912-12486	0.00	213.00 213.00	R R	Lucion Enviromental Limited Lucion Enviromental Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-12487	0.00	213.00	R	Lucion Environmental Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019	1912-12488	0.00	213.00	R	Lucion Enviromental Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-12489	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 259		1912-12490	0.00	857.16		REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	265		1912-12491 1912-12492	0.00	2,100.00 92.80	R	Lucy Dusgate Lucy Dusgate	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253		1912-12493	0.00	150.00	R	Lucy Faithfull Foundation	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-12494	0.00	22.50	R	Lucy Hong Song	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-12495	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transport Support Services	Public Transport Expenses Legal Disbursements	310 411		1912-12496 1912-12497	0.00	7.90 668.75	R R	REDACTED PERSONAL DATA Lucy Sowden	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12497	0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/12/2019	1912-12499	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/12/2019	1912-12500	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1912-12501	0.00	75.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Social Care Highways	Third Party Payments Capital	Placement Support Other Costs	550 7		1912-12502 1912-12503	0.00	75.00 1,820.00	R C	REDACTED PERSONAL DATA Lukale Associates Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12503	0.00	546.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-12505	0.00	903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12506	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children And Families	Social Care Partnerships & Health	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310		1912-12507 1912-12508	0.00	111.30 4.90	R R	REDACTED PERSONAL DATA Lul Ticket Machine	No Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Partnerships & Health	Transport	Public Transport Expenses Public Transport Expenses	310		1912-12508	0.00	39.20	R	Lul Ticket Machine Lul Ticket Machine	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-12510		582.60		Lumen	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-12511	0.00	1,406.10	R	Lumen	No
Leeds City Council Leeds City Council	31/12/2019 Children	n and Families Inities and Environment	Learning Places Customer Access	Capital Supplies and Services	Land Bought In Professional Services	1 277		1912-12512 1912-12513	0.00	225,000.00 18.00	C R	Lupton Fawcett Solicitors Lutfullah Latif	No No
Leeds City Council		inities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-12513	0.00	18.00	R	Lutfullah Latif	No
Leeds City Council	31/12/2019 Adults a	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-12515	0.00	4,677.16	R	Lydgate Lodge	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580		1912-12516 1912-12517	0.00	1,302.46	R	Lydgate Lodge	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults a 31/12/2019 Social S	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1912-12517	0.00	4,031.28 20,655.88	R R	Lynda Cohen House Lynda Cohen House	No No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12519	0.00	602.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-12520	0.00	548.25	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1912-12521 1912-12522	0.00	22.33 269.39	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults a		Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563		1912-12523	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults a	and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/12/2019	1912-12524	0.00	50.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults a 31/12/2019 Children		Other Generic Services	Third Party Payments	Fees To Carers Other Hired And Contracted Services	563 265		1912-12525	0.00	16.39	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Adults a		Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Fees - Level 4	520		1912-12526 1912-12527	0.00	300.00 200.00	R	Lynn Ready Lynn Sutherland	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-12528	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-12529	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-12530 1912-12531	0.00	200.00 200.00	R R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-12532	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-12533	0.00	200.00		Lynn Sutherland	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1912-12534	0.00	200.00 214.30		Lynn Sutherland	No No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1912-12535 1912-12536	0.00	200.00	R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/12/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-12537	0.00	150.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children		Social Care	Transport	Public Transport Expenses	310		1912-12538	0.00	19.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childrer 31/12/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-12539 1912-12540	0.00	857.75 903.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-12541	0.00	181.75	R	Lyreco Uk Limited	No
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-12542	0.00	129.50	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Resource		Social Care Shared Services	Employees Supplies and Services	*** No Description *** Operational Materials	12 205		1912-12543 1912-12544	0.00	3.35 62.19	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Operational Materials	205		1912-12545	0.00	79.20	R	Lyreco Uk Limited	No
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Operational Materials	205		1912-12546	0.00	27.32	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children		Learning Shared Consises	Supplies and Services	Teaching Materials	202 210		1912-12547	0.00	26.00 22.83	R R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1912-12548 1912-12549	0.00	35.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Shared Services	Supplies and Services	Office Consumables	210	31/10/2019	1912-12550	0.00	153.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services Shared Services	Supplies and Services	Office Consumables	210		1912-12551	0.00	17.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12552 1912-12553	0.00	17.00 50.68	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12554	0.00	9.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 City Dev		Recreation	Supplies and Services	Office Consumables	210		1912-12555	0.00	13.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12556 1912-12557	0.00	2.70 14.83	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Strategi		Housing Management	Supplies and Services	Office Consumables	210		1912-12558	0.00	30.30		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2019	1912-12559	0.00	4.52		Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services Commercial Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12560	0.00	5.83 10.14	R R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1912-12561 1912-12562	0.00	53.68	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210	01/11/2019	1912-12563	0.00	23.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12564	0.00	33.13	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12565 1912-12566	0.00	2.00 1.44	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Children		Partnerships & Health	Supplies and Services	Food & Drink	231		1912-12567	0.00	9.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Legal Services	Supplies and Services	Office Consumables	210		1912-12568	0.00	7.63	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Children		Shared Services Partnerships & Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12569 1912-12570	0.00	99.14 16.20	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12571	0.00	36.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12572	0.00	42.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 Resource		Highways Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12573 1912-12574	0.00	47.82 35.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12574	0.00	3.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2019	1912-12576	0.00	6.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12577	0.00	41.71	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12578 1912-12579	0.00	34.00 22.24	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Operational Materials	205		1912-12580	0.00	12.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12581	0.00	123.15	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12582 1912-12583	0.00	40.23 59.76	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Partnerships & Health	Supplies and Services	Computer Software & Equipment	214		1912-12584	0.00	29.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210	02/11/2019	1912-12585	0.00	27.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables Office Consumables	210		1912-12586 1912-12587	0.00	-3.26	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210		1912-12588	0.00	85.00 156.80	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12589	0.00	13.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210		1912-12590	0.00	46.09	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12591 1912-12592	0.00	10.26 8.35	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resould		Property And Contracts	Supplies and Services	Operational Furniture And Equipment	203		1912-12592	0.00	54.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Shared Services	Supplies and Services	Office Consumables	210	02/11/2019	1912-12594	0.00	34.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Office Consumables Office Consumables	210		1912-12595	0.00	2.26	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12596 1912-12597	0.00	107.66 3.26	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Shared Services	Supplies and Services	Office Consumables	210	02/11/2019	1912-12598	0.00	19.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Office Consumables	210		1912-12599	0.00	8.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resource	ues and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/11/2019	1912-12600	0.00	24.50	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpo	se I	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or		Benificiary Name	Procurement Card
Leeds City Council		nmunities And Environment	Parks And Countryside	Cumpling and Caminag	Operational Materials		Code 205		1912-12601	0.00	4.58	Revenue R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12601	0.00	10.95	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables		210	05/11/2019	1912-12603	0.00	8.22	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Office Consumables				1912-12604	0.00	63.73	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12605	0.00	169.40	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12606 1912-12607	0.00	52.46 34.00	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Stra		Housing Management	Supplies and Services	Operational Materials				1912-12608	0.00	84.62	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12609	0.00	10.25	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12610	0.00	74.04	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12611	0.00	4.10	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12612 1912-12613	0.00	56.16 33.83	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12614	0.00	41.18	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12615	0.00	0.85	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12616	0.00	10.08	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12617	0.00	169.40	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables				1912-12618	0.00	18.16 7.02	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Res	ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12619 1912-12620	0.00	11.66	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12621	0.00	6.56	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Res	ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12622	0.00	4.10	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12623	0.00	47.88	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City		Employment & Skills	Supplies and Services	Office Consumables				1912-12624	0.00	73.10	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12625 1912-12626	0.00	0.90 8.20	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12627	0.00	4.10	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12628	0.00	85.67	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12629	0.00	1.40	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City		Support Services	Supplies and Services	Food & Drink				1912-12630	0.00	9.40	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12631	0.00	45.38	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12632 1912-12633	0.00	36.07 2.46	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Office Consumables				1912-12634	0.00	-46.02	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12635	0.00	3.26	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables			06/11/2019	1912-12636	0.00	1,020.00	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12637	0.00	31.26	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Commercial Services	Premises	First Aid Requisites Office Consumables				1912-12638	0.00	83.40 22.64	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12639 1912-12640	0.00	196.09	R	Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12641	0.00	91.98	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12642	0.00	15.14	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Res	ources And Housing	Shared Services	Supplies and Services	Office Consumables			06/11/2019	1912-12643	0.00	8.36	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Democratic Services	Supplies and Services	Office Consumables				1912-12644	0.00	-4.20	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Adu	Its And Health nmunities And Environment	Social Services Support Services Elections, Licensing And Registration	Supplies and Services	Office Consumables Office Consumables				1912-12645 1912-12646	0.00	11.32 73.32	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12646	0.00	8.50	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12648	0.00	8.70	R	Lyreco UK Ltd		Yes
Leeds City Council		dren And Families	Partnerships & Health	Supplies and Services	Office Consumables				1912-12649	0.00	15.88	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12650	0.00	3.68	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12651	0.00	66.05 8.50	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Res	ources And Housing	Shared Services Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12652 1912-12653	0.00	2.85	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12654	0.00	36.43	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12655	0.00	8.20	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12656	0.00	2.40	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12657	0.00	24.24	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 City	Development ources And Housing	Recreation Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12658 1912-12659	0.00	40.40 38.41	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12659	0.00	66.46	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Stra		Housing Management	Supplies and Services	Office Consumables				1912-12661	0.00	104.36	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Supplies and Services	Office Consumables		210		1912-12662	0.00	5.16	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12663	0.00	30.18	R	Lyreco UK Ltd		Yes
Leeds City Council		dren And Families	Social Care Social Care	Supplies and Services	Office Consumables				1912-12664	0.00	0.06 70.00	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		dren And Families ources And Housing	Shared Services	Supplies and Services Supplies and Services	Postages Office Consumables				1912-12665 1912-12666	0.00	3.24	R	Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12667	0.00	309.78	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12668	0.00	2.09	R	Lyreco UK Ltd		Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Office Consumables				1912-12669	0.00	17.02	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Commercial Services	Supplies and Services	Office Consumables				1912-12670	0.00	53.46	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing dren And Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12671 1912-12672	0.00	1.58 3.01	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12673	0.00	65.34	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12674	0.00	18.72	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables		210	08/11/2019	1912-12675	0.00	2.00	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12676	0.00	42.87	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables				1912-12677 1912-12678	0.00	26.80 11.20	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12678 1912-12679	0.00	6.69	R	Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables				1912-12680	0.00	3.20	R	Lyreco UK Ltd		Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Consumables				1912-12681	0.00	1.49	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables		210	08/11/2019	1912-12682	0.00	2.50	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12683	0.00	17.41	R	Lyreco UK Ltd		Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12684	0.00	69.40	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources And Housing ources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12685 1912-12686	0.00	32.75 3.20	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12686	0.00	5.35	R	Lyreco UK Ltd		Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Office Furniture & Equipment	nent	201	08/11/2019	1912-12688	0.00	12.33	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Res	ources And Housing	Shared Services	Supplies and Services	Office Consumables		210	08/11/2019	1912-12689	0.00	36.90	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Res	ources And Housing	Shared Services	Supplies and Services	Office Consumables		210	09/11/2019	1912-12690	0.00	5.96	R	Lyreco UK Ltd		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or		enificiary Name	Procurement Card
Loodo City Council	31/12/2019 Resources And Housing	Commercial Services	Cupplies and Caprises	Office Consumables	Code					Revenue			
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12691 1912-12692	0.00	16.57 23.10	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12693	0.00	22.28	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Democratic Services	Supplies and Services	Office Consumables	210		1912-12694	0.00	91.14	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	09/11/2019	1912-12695	0.00	7.05	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment		Supplies and Services	Operational Materials	205		1912-12696	0.00	9.91	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12697	0.00	256.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12698	0.00	47.28	R R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12699 1912-12700	0.00	16.27 22.96	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Office Consumables	210		1912-12700	0.00	77.28	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment		Supplies and Services	Operational Materials	205		1912-12702	0.00	14.80	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12703	0.00	296.76	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	09/11/2019	1912-12704	0.00	68.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12705	0.00	13.58	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12706	0.00	-169.40	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12707 1912-12708	0.00	5.56 15.40	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-12700	0.00	47.52	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-12710	0.00	-4.18	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Adults And Health	Home Care Services	Supplies and Services	Office Consumables	210		1912-12711	0.00	5.68	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12712	0.00	0.79	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12713	0.00	30.80		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12714	0.00	6.55	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2019	1912-12715	0.00	53.06 4.10	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12716 1912-12717	0.00	9.04	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12717	0.00	1.69	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12719	0.00	34.94	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12720	0.00	58.60	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	13/11/2019	1912-12721	0.00	24.30	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Democratic Services	Supplies and Services	Office Consumables	210		1912-12722	0.00	30.38	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12723	0.00	86.64	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12724	0.00	34.00 5.54	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12725 1912-12726	0.00	35.54	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12727	0.00	13.58	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12728	0.00	16.77	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12729	0.00	8.98	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	13/11/2019	1912-12730	0.00	2.05	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12731	0.00	5.42		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Office Consumables	210		1912-12732	0.00	19.68	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12733	0.00	3.50	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12734 1912-12735	0.00	8.34 2.37	R R	Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12736	0.00	124.92		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12737	0.00	73.36	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	13/11/2019	1912-12738	0.00	7.14	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12739	0.00	56.57	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12740	0.00	85.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210 210		1912-12741	0.00	5.45 3.01	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1912-12742 1912-12743	0.00	44.32	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12744	0.00	-16.30	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12745	0.00	26.42	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12746	0.00	3.10	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12747	0.00	13.88	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12748	0.00	10.26	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12749	0.00	8.20	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access Shared Services	Supplies and Services	Operational Materials Office Consumables	205 210		1912-12750	0.00	7.40 21.51	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12751 1912-12752	0.00	57.18	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12753	0.00	2.44	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment		Supplies and Services	Office Consumables	210		1912-12754	0.00	12.93	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12755	0.00	12.32	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Legal Services	Supplies and Services	Office Consumables	210		1912-12756	0.00	20.17	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12757	0.00	144.20	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Office Consumables	210		1912-12758	0.00	3.75	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Democratic Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12759 1912-12760	0.00	38.06 156.42	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Addits And Fleatin 31/12/2019 Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210		1912-12760	0.00	75.52	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12762	0.00	30.80	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12763	0.00	85.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15/11/2019	1912-12764	0.00	31.96	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health	Supplies and Services	Office Consumables	210		1912-12765	0.00	37.64	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Legal Services	Supplies and Services	Office Consumables	210		1912-12766	0.00	3.36	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12767	0.00	34.00	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12768 1912-12769	0.00	8.72	R R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12769	0.00	9.24 4.12	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12770	0.00	18.54	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12772	0.00	78.69	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12773	0.00	9.62	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2019	1912-12774	0.00	23.48	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Technology	Supplies and Services	Office Consumables	210		1912-12775		95.05	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12776	0.00	4.20	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12777	0.00	40.63	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12778 1912-12779	0.00	22.96 28.29	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment		Supplies and Services Supplies and Services	Office Consumables	210		1912-12779	0.00	21.66	R	Lyreco UK Ltd		Yes
	212.2010 Communities And Environment	Johnnamy Galory	Supplies and Oct vices	00 0011001110100	210	.5, . 1/2013	101212100	5.50	21.00	11	_, 511 Liu		103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Pur	oose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12781	0.00	11.58	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12782	0.00	4.50	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Legal Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210		1912-12783 1912-12784	0.00	3.84 55.35	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12785	0.00	81.78	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210	15/11/2019	1912-12786	0.00	127.50	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12787	0.00	40.99	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12788	0.00	22.58	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210		1912-12789 1912-12790	0.00	49.56 34.00	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12791	0.00	30.66	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Democratic Services	Supplies and Services	Office Consumables		210	16/11/2019	1912-12792	0.00	122.08	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12793	0.00	5.13	R	Lyreco UK Ltd		Yes
Leeds City Council		mmunities And Environment ildren And Families	Parks And Countryside	Supplies and Services	Office Consumables		210		1912-12794	0.00	8.84	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing	Partnerships & Health Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210		1912-12795 1912-12796	0.00	46.71 4.10	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12797	0.00	51.40	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Learning	Supplies and Services	Office Consumables		210	16/11/2019	1912-12798	0.00	44.50	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12799	0.00	42.98	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12800	0.00	14.71	R R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Cit	sources And Housing	Shared Services Support Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials		210 205		1912-12801 1912-12802	0.00	15.50 6.01	R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12803	0.00	6.94	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12804	0.00	13.35	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12805	0.00	35.23	R	Lyreco UK Ltd		Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Office Consumables		210		1912-12806	0.00	10.23	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables		210 210		1912-12807 1912-12808	0.00	27.01 85.00	R R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables		210		1912-12809	0.00	2.43	R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12810	0.00	25.50	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Shared Services	Supplies and Services	Office Consumables		210	19/11/2019	1912-12811	0.00	8.50	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12812	0.00	28.38	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12813	0.00	15.40	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Postages		210 212		1912-12814 1912-12815	0.00	0.06 70.00	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Office Consumables		210		1912-12816	0.00	3.44	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12817	0.00	3.96	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210	19/11/2019	1912-12818	0.00	312.57	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12819	0.00	55.83	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12820	0.00	46.88	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210		1912-12821 1912-12822	0.00	41.00 18.24	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12823	0.00	37.73	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12824	0.00	21.17	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12825	0.00	6.92	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12826	0.00	4.42	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12827	0.00	56.24	R	Lyreco UK Ltd		Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Operational Materials Office Consumables		205 210		1912-12828	0.00	26.41 24.30	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables		210		1912-12829 1912-12830	0.00	47.52	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12831	0.00	34.00	R	Lyreco UK Ltd		Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Office Consumables		210		1912-12832	0.00	0.08	R	Lyreco UK Ltd		Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Postages				1912-12833	0.00	262.00	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Democratic Services Shared Services	Supplies and Services	Office Consumables Office Consumables				1912-12834	0.00	109.83 14.53	R R	Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12835 1912-12836	0.00	2.31	R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12837	0.00	37.47	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Shared Services	Supplies and Services	Office Consumables		210	20/11/2019	1912-12838	0.00	38.45	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12839	0.00	0.82	R	Lyreco UK Ltd		Yes
Leeds City Council		ildren And Families	Partnerships & Health	Supplies and Services	Office Consumables		210		1912-12840	0.00	3.20	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ildren And Families Immunities And Environment	Partnerships & Health Waste Management	Supplies and Services Supplies and Services	Postages Office Consumables		212 210		1912-12841 1912-12842	0.00	70.00 7.78	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12843	0.00	25.57	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables				1912-12844	0.00	200.27	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12845	0.00	6.69	R	Lyreco UK Ltd		Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Operational Materials		205		1912-12846	0.00	94.02	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Ad		Home Care Services	Supplies and Services	Office Consumables Office Consumables				1912-12847	0.00	131.06	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing sources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables		210		1912-12848 1912-12849	0.00	7.16 60.75	R R	Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Str		Housing Management	Supplies and Services	Office Consumables				1912-12850	0.00	1.25	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Shared Services	Supplies and Services	Office Consumables		210		1912-12851	0.00	20.90	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12852	0.00	238.68	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12853	0.00	7.40	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables		210 210	21/11/2019	1912-12854	0.00	22.97 49.56	R R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Ad	sources And Housing	Shared Services Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables		210	21/11/2019	1912-12855 1912-12856	0.00	1.84	R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12857	0.00	19.58	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12858	0.00	7.65	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12859	0.00	28.38	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12860	0.00	19.04	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Cit		Highways Elections, Licensing And Registration	Supplies and Services	Office Consumables Office Consumables				1912-12861	0.00	2.06 41.58	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		mmunities And Environment sources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12862 1912-12863	0.00	41.58 11.28	R R	Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12864	0.00	29.15	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12865	0.00	16.36	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables		210	21/11/2019	1912-12866	0.00	261.80	R	Lyreco UK Ltd		Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services	Office Consumables				1912-12867	0.00	2.00	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing ildren And Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables				1912-12868 1912-12869	0.00	8.20 22.64	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		sources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables				1912-12869	0.00	9.72	R	Lyreco UK Ltd		Yes
				11									,		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2019	1912-12871	0.00	39.44	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12872	0.00	10.30	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1912-12873	0.00	22.20	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Supplies and Services	Office Consumables	210		1912-12874	0.00	10.63	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210 210		1912-12875	0.00	70.21	R R	Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1912-12876 1912-12877	0.00	70.89 55.04	R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-12878	0.00	17.80	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-12879	0.00	12.17	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12880	0.00	74.78	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12881	0.00	6.40	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services Other Generic Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12882	0.00	12.24 495.88	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12883 1912-12884	0.00	495.88 32.98	R	Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12885	0.00	5.57	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12886	0.00	-41.58	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Democratic Services	Supplies and Services	Office Consumables	210	22/11/2019	1912-12887	0.00	24.70	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12888	0.00	1.64	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12889	0.00	18.36	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Shared Services Elections, Licensing And Registration	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12890 1912-12891	0.00	39.82 19.26	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials	205		1912-12892	0.00	7.40	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Occupational Health	85		1912-12893	0.00	7.40	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12894	0.00	13.24	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-12895	0.00	1.72	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12896	0.00	22.20		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12897	0.00	61.71	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Services For Older People Under 65 P/Dis Social Care	Supplies and Services Employees	Office Consumables Occupational Health	210 85		1912-12898 1912-12899	0.00	11.82 7.40	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Supplies and Services	Office Consumables	210		1912-12000	0.00	9.16	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12901	0.00	8.53	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12902	0.00	51.40	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12903	0.00	9.26	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12904	0.00	7.04	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12905 1912-12906	0.00	16.30 10.23	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children And Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210		1912-12906	0.00	39.92	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Office Consumables	210		1912-12908	0.00	33.18	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12909	0.00	52.80	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12910	0.00	30.21	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-12911	0.00	15.92	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Adults And Health	Other Generic Services	Supplies and Services	Office Consumables	210		1912-12912	0.00	27.50	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12913 1912-12914	0.00	510.00 44.67	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12915	0.00	3.28	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-12916	0.00	39.76		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-12917	0.00	0.43	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12918	0.00	85.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Supplies and Services	Office Consumables	210		1912-12919	0.00	14.09		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12920 1912-12921	0.00	3.35 7.32	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Office Consumables	210		1912-12922	0.00	65.02	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Office Consumables	210		1912-12923	0.00	5.94	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12924	0.00	24.74	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12925	0.00	369.02	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12926	0.00	42.50	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/11/2019	1912-12927 1912-12928	0.00	3.24 6.94	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12929	0.00	42.06	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12930	0.00	43.20	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	28/11/2019	1912-12931	0.00	19.80	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12932	0.00	27.10		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-12933	0.00	3.03 4.67	R R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12934 1912-12935	0.00	27.25	R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12936	0.00	28.72		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12937	0.00	213.30	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	28/11/2019	1912-12938	0.00	55.77	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12939	0.00	37.09	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12940	0.00	49.66	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Public Health Shared Services	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210		1912-12941 1912-12942	0.00	56.40 8.20	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12942	0.00	26.44	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12944	0.00	36.20	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1912-12945	0.00	342.48	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12946	0.00	85.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12947	0.00	20.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12948	0.00	14.89	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12949 1912-12950	0.00	34.00 201.68	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12950	0.00	25.50	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12952	0.00	13.48	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	28/11/2019	1912-12953	0.00	18.63	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12954	0.00	15.05	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12955	0.00	31.90	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Highways Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-12956 1912-12957	0.00	1.72 2.05	R R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1912-12957	0.00	6.27	R	Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-12959	0.00	210.72		Lyreco UK Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210		1912-12960	0.00	25.50		Lyreco UK Ltd		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	28/11/2019		0.00	9.61	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210	28/11/2019		0.00	77.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/11/2019 28/11/2019		0.00	5.13 5.10	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	28/11/2019	1912-12965	0.00	9.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Office Consumables	210	28/11/2019		0.00	4.32		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/11/2019 28/11/2019		0.00	0.70 12.15	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/12/2019		0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2019		0.00	263.04	R	M And J Seafood Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children And Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 241	06/12/2019 22/11/2019		0.00	332.01 98.79	R R	M And J Seafood Limited M And M Direct Ltd	No Yes
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/12/2019		0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/12/2019		0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Car Parking Services	Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2019 06/11/2019		0.00	345.32 124.01	R R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	08/11/2019		0.00	71.63	R	M B Locking Logist	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	22/11/2019	1912-12978	0.00	228.00	R	M B Locking Logist	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/11/2019		0.00	233.92	R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Waste Management Waste Management	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	25/11/2019 28/11/2019		0.00	51.53 84.32	R R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019		0.00	65.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019		0.00	27.72	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Premises	Operational Materials Premises Security Services	205 162	13/12/2019 13/12/2019		0.00	224.70 41.93	R R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2019		0.00	39.58	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/12/2019		0.00	28.44	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 265	27/12/2019		0.00	20.00	R R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205	27/12/2019 27/12/2019		0.00	167.04 61.30	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-12991	0.00	140.07	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019		0.00	35.09	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/12/2019 31/12/2019		0.00	79.20 20.00	R R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	12/12/2019		0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019		0.00	25.50	R	M C Chan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/12/2019 18/12/2019		0.00	25.50 25.50	R R	M C Chan M C Chan	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019		0.00	30.00	R	M C Chan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019		0.00	25.50	R	M C Chan	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Customer Access	Supplies and Services	Bought In Professional Services	277 7	19/12/2019		0.00	25.50 60.00	R C	M C Chan REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Residential Care Dementia	, 571	19/12/2019 11/12/2019		0.00	25,959.04	R	M Flynn	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-13004	0.00	-5,401.21	R	M Flynn	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/12/2019		0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Strategic Accounts	Public Health Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	06/12/2019 23/12/2019		0.00	7,500.00 600.00	R R	M H A Rothwell Live At Home Scheme M H A Rothwell Live At Home Scheme	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	24/12/2019		0.00	1,851.85	R	M H A Rothwell Live At Home Scheme	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	31/12/2019		0.00	20,367.41	R	M H A Rothwell Live At Home Scheme	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/12/2019 05/12/2019		0.00	40.50 22.50	R R	M Hassan M Hassan	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019		0.00	18.00	R	M Hassan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019		0.00	27.00	R	M Hassan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/12/2019		0.00	18.00	R R	M Hassan M Hassan	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/12/2019 05/12/2019		0.00	18.00 36.00		M Hassan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-13017	0.00	18.00	R	M Hassan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019		0.00	18.00	R	M Hassan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/12/2019 19/12/2019		0.00	18.00 24.00	R R	M Hassan M Hassan	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019		0.00	18.00	R	M Hassan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019		0.00	18.00	R	M Hassan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/12/2019 19/12/2019		0.00	18.00 18.00	R R	M Hassan M Hassan	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019		0.00	18.00	R	M Hassan	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019		0.00	580.00	R	M Howden	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/12/2019		0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	19/12/2019 12/12/2019		0.00	179.99 249.22	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/12/2019		0.00	50.00	Č	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/12/2019		0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/12/2019 05/12/2019		0.00	18.00 31.50	R R	M Ngoyi M Ngoyi	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019		0.00	22.50		M Ngoyi	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-13035	0.00	18.00		M Ngoyi	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 7	02/12/2019		0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	12/12/2019 23/12/2019		0.00	100.00 60.00	C C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-13039	0.00	18.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019		0.00	18.00		M Prazanova	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/12/2019 05/12/2019		0.00	18.00 18.00	R R	M Prazanova M Prazanova	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019		0.00	18.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-13044	0.00	27.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019		0.00	18.00	R	M Prazanova	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/12/2019 19/12/2019		0.00	18.00 18.00	R R	M Prazanova M Prazanova	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-13048	0.00	18.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019		0.00	18.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-13050	0.00	27.00	R	M Prazanova	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277		1912-13051	0.00	27.00	Revenue	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13052		18.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13053		18.00	R	M Prazanova	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-13054 1912-13055		18.00 36.00	R R	M Prazanova M Prazanova	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13056		18.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-13057	0.00	18.00	R	M Prazanova	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-13058 1912-13059		30.00 18.00	R R	M Prazanova M Prazanova	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13059		18.00	R	M Prazanova	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/12/2019	1912-13061	0.00	170.09	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 277		1912-13062		9.00	R	M S A Newsagents	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Customer Access Strategic Housing Partnerships	Supplies and Services Capital	Bought In Professional Services Construction	3		1912-13063 1912-13064		13.50 2,901.85	R C	M Savelieva M Smith Bespoke Joinery	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-13065		100.00	č	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-13066		60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1912-13067 1912-13068	0.00	548.25 54.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-13069		100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink		31/10/2019	1912-13070	0.00	176.12	R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Strategic Landlord	Social Care Strategic	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipment	231 214		1912-13071 1912-13072	0.00	193.43 8,100.00	R R	M&j Seafood Ltd M3 Housing Limited	Yes No
Leeds City Council	31/12/2019 Strategic Landord 31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1912-13072		1,000.00	R	M6 Theatre Company Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1912-13074	0.00	675.00	R	Ma Education Limited	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Employees	Training & Development			1912-13075		624.24	R	Ma Education Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children and Families	Parks and Countryside Capital Maintenance	Transport Capital	External Hire -Occasional Construction	304 3		1912-13076 1912-13077		365.00 897.49	R C	Macbrown Fork Truck Services Ltd Machenair Ltd	No No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1912-13078		4,600.00	R	Macks Solicitors	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims			1912-13079		2,286.00	R	Macks Solicitors	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267 227		1912-13080	0.00	6,000.00 5,715.00	R R	Made Television Ltd Made With Music	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Non-Recurring Grants Bought In Professional Services			1912-13081 1912-13082	0.00	10.00	R	Ma'En Hamdi	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-13083	0.00	22.80	R	Ma'En Hamdi	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-13084		2,750.00	R	Maestro Arts Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-13085 1912-13086	0.00	18.00 18.00	R R	Magdalena lons Magdalena lons	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13087	0.00	18.00	R	Magdalena lons	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13088	0.00	18.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Contact Books & Audio-Visual Materials	548 206		1912-13089 1912-13090		28.21 248.16	R R	Magna Magna Large Print Books	Yes No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-13090	0.00	582.00	R	Magna Large Print Books	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-13092	0.00	48.48	R	Magna Large Print Books	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Books & Audio-Visual Materials Publication And Promotion			1912-13093		582.00	R	Magna Large Print Books	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Service	Art Galleries Total Stores	267 3	13/12/2019	1912-13094 1912-13095	0.00	190.00 194.40	R R	Magpie Creative Communications Ltd Magpie Line Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables			1912-13096		274.86	R	Mailchimp *monthly	Yes
Leeds City Council	31/12/2019 City Development	Economic Development	Transport	Public Transport Expenses	310		1912-13097	0.00	21.88	R	Mainline Taxis	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Economic Development Leeds Building Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services			1912-13098 1912-13099		21.88 5,400.17	R R	Mainline Taxis Main-Pro Ltd	Yes No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1912-13100		1,872.00	R	Making Space	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11/12/2019	1912-13101	0.00	1,228.80	R	Making Space Liverpool	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 231		1912-13102		99.30 42.08	R R	Makro Self Service Leeds	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children And Families	Parks And Countryside Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17			1912-13103 1912-13104		24.13	R	Makro Self Service Leeds Makro Self Service Leeds	Yes
Leeds City Council	31/12/2019 Communities And Environment		Supplies and Services	Food & Drink	231		1912-13105		29.87	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Office Consumables	210		1912-13106		137.64	R	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285		1912-13107 1912-13108		28.96 34.00	R R	Makro Self Service Leeds REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services			1912-13109		7,900.00	R	Malcolm Hollis Llp	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Supplies and Services	Other Equipment	203		1912-13110		3,448.00	R	Malem Medical Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Resources and Housing	Services For Older People - 65 And Over Sustainable Energy & Climate Change	Third Party Payments Capital	Nursing Home Other Costs	570 7		1912-13111 1912-13112	0.00	6,271.08 1,500.00	R C	Malvern Nursing Home REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226		1912-13112		4,393.00	R	Manchester City Council	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	1912-13114	0.00	1,377.83	R	Manchester Collective	No
Leeds City Council	31/12/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-13115 1912-13116		59.00 790.00	R R	Manchester Safety Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-13116		117.00	R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-13118	0.00	1,152.00	R	Manchester University Nhsft	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-13119		4,458.33	R	Mandant Solutions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-13120 1912-13121		13.50 10.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-13122		13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Supplies and Services	Other Equipment	203		1912-13123		4,706.00	R	Mangar International Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13124 1912-13125	0.00	18.00 18.00	R	Maniza Hussain Maniza Hussain	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-13125		18.00	R	Maniza Hussain	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-13127	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-13128 1912-13129		18.00	R	Maniza Hussain	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1912-13129 1912-13130		18.00 27.00	R R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services			1912-13130		18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-13132	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-13133 1912-13134		31.50 18.00	R R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-13134		18.00	R	Manjit Kaur Marwana Manjit Kaur Marwaha	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-13136	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13137		18.00	R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 Care Dementia	580 571		1912-13138 1912-13139		2,156.00 4,757.96	R R	Manor House Manor House	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1912-13140		39,967.15		Manor House	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	Code 580	11/12/2019	1912-13141	0.00	3.552.24	Revenue R	Manor House	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-13142	0.00	6,334.48	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-13143	0.00	4,544.52	R	Manor Park Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-13144	0.00	4,697.28	R	Manor Park Care Home	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Communities And Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205		1912-13145 1912-13146	0.00	720.00 451.49	R R	Manutan Uk Limited Manutan UK Ltd	No Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-13147	0.00	2,240.00	R	Mapplewell Manor	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-13148	0.00	65.00	R	Maraid Design	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13149	0.00	18.00	R	Maram Talib	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-13150 1912-13151	0.00	27.00 22.50	R R	Maram Talib Maram Talib	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13152	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-13153	0.00	22.50	R	Maram Talib	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13154	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-13155	0.00	18.00	R	Maram Talib	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-13156 1912-13157	0.00	22.50 18.00	R R	Maram Talib Maram Talib	No No
Leeds City Council	31/12/2019 Resources And Housing	Strategy And Improvement	Supplies and Services	Subsistence	256		1912-13158	0.00	19.23	R	Marche Restaurants Praha	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13159	0.00	-43.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13160	0.00	-12.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13161 1912-13162	0.00	-11.00 -17.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13162	0.00	-17.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13164	0.00	-16.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13165	0.00	-11.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13166	0.00	-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13167 1912-13168	0.00	-133.20 -15.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13168	0.00	-15.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13170	0.00	-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2019	1912-13171	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13172	0.00	-450.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13173	0.00	-10.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13174 1912-13175	0.00	-450.80 -12.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13176	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13177	0.00	-9.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13178	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13179	0.00	-7.20	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13180 1912-13181	0.00	-9.20 -13.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13182	0.00	-9.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13183	0.00	-10.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13184	0.00	-6.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13185	0.00	-17.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13186 1912-13187	0.00	-15.00 -10.80	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13188	0.00	-17.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13189	0.00	-23.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13190	0.00	-46.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13191	0.00	-17.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13192 1912-13193	0.00	-7.20 -121.03	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13194	0.00	41.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13195	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13196	0.00	-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13197	0.00	86.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13198 1912-13199	0.00	49.00 49.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13200	0.00	47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13201	0.00	84.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13202	0.00	1,566.85	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13203 1912-13204	0.00	51.00 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13204	0.00	-16.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13206	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13207	0.00	47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13208	0.00	49.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13209	0.00	86.00 61.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13210 1912-13211	0.00	-11.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13212	0.00	58.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13213	0.00	-9.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13214	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13215	0.00	-10.80 -18.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13216 1912-13217	0.00	71.00	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13218	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-13219	0.00	75.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13220	0.00	79.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13221	0.00	53.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13222 1912-13223	0.00	84.00 86.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13224	0.00	-22.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-13225	0.00	60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13226	0.00	-10.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13227	0.00	1,596.35	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13228 1912-13229	0.00	45.00 45.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13230	0.00	43.00	R	Marcher Roofing Ltd	Yes

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
							Code				74.00	Revenue		
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13231 1912-13232	0.00	71.00 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13233	0.00	61.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13234	0.00	-17.40	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13235	0.00	72.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13236	0.00	86.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council	31/12/2019 Res	ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13237 1912-13238	0.00	42.10 408.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-13230	0.00	258.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13240	0.00	43.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13241	0.00	36.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13242	0.00	90.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13243 1912-13244	0.00	58.30 81.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13244	0.00	72.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13246	0.00	187.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13247	0.00	114.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13248	0.00	58.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13249 1912-13250	0.00	51.50 91.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13250	0.00	81.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13252	0.00	43.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13253	0.00	94.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13254	0.00	-8.80	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2019	1912-13255 1912-13256	0.00	-8.60 -10.20	R R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13250	0.00	-17.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13258	0.00	-7.60	R	Marcher Roofing Ltd	Yes
	eeds City Council	31/12/2019 Res	ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-13259	0.00	-9.80	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13260	0.00	-9.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13261	0.00	-28.40 -9.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13262 1912-13263	0.00	-116.03	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13264	0.00	-17.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13265	0.00	-11.80	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13266	0.00	-8.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13267	0.00	-16.20 -9.40	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13268 1912-13269	0.00	-10.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13270	0.00	-16.20	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-13271	0.00	-10.80	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13272	0.00	-12.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13273	0.00	-14.20	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13274 1912-13275	0.00	-13.00 -15.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13276	0.00	-13.80	R	Marcher Roofing Ltd	Yes
Le	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-13277	0.00	-18.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13278	0.00	-11.00		Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13279	0.00	-81.60		Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13280 1912-13281	0.00	-14.20 -9.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13282	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Le	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13283	0.00	-17.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13284	0.00	-42.40	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13285	0.00	-16.60	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13286 1912-13287	0.00	43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council	31/12/2019 Res	ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13288	0.00	43.00	R	Marcher Roofing Ltd	Yes
	eeds City Council	31/12/2019 Res	ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13289	0.00	51.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13290	0.00	43.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13291	0.00	47.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13292 1912-13293	0.00	60.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13294	0.00	58.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13295	0.00	166.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13296	0.00	71.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13297	0.00	60.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13298 1912-13299	0.00	65.00 45.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13300	0.00	76.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13301	0.00	43.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13302	0.00	41.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13303	0.00	79.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13304 1912-13305	0.00	37.50 71.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-13305	0.00	60.00	R	Marcher Roofing Ltd	Yes
Le	eeds City Council	31/12/2019 Res	ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13307	0.00	68.60	R	Marcher Roofing Ltd	Yes
Le	eeds City Council	31/12/2019 Res	ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1912-13308	0.00	58.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13309	0.00	43.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13310	0.00	59.00 61.90	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13311 1912-13312	0.00	61.90 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13312	0.00	97.00	R	Marcher Roofing Ltd	Yes
	eeds City Council	31/12/2019 Res	ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1912-13314	0.00	596.10	R	Marcher Roofing Ltd	Yes
Le	eeds City Council	31/12/2019 Res	ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1912-13315	0.00	43.00	R	Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13316	0.00	75.00	R	Marcher Roofing Ltd	Yes
	eeds City Council eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13317 1912-13318	0.00	71.00 39.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
	eeds City Council		ources And Housing ources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13318	0.00	92.00	R	Marcher Roofing Ltd	Yes Yes
	eeds City Council		ources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13320	0.00	71.00	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
						Code					Revenue		
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13321 1912-13322	0.00	56.00 72.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13323		65.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13324		56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13325		95.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13326	0.00	95.90	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 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		1912-13327 1912-13328	0.00	70.40 59.35	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13320	0.00	83.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13330	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13331	0.00	116.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13332	0.00	45.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13333 1912-13334	0.00	-8.60 -14.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13334	0.00	-8.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13336	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13337	0.00	-16.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13338	0.00	-11.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13339 1912-13340	0.00	-11.00 -19.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13340	0.00	-14.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13342		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13343		-10.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13344		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/11/2019	1912-13345 1912-13346	0.00	-8.80 -12.40	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13346	0.00	-12.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13348		-12.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13349		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13350		-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13351	0.00	-12.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13352		-11.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13353 1912-13354	0.00	-18.20 -11.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13354	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13356	0.00	-17.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13357	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13358	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13359		-11.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13360		-8.60 -12.80	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13361 1912-13362	0.00	-12.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13363		-10.67	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13364		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13365		-5.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13366		-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13367	0.00	-8.80 -8.60	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13368 1912-13369		-8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13370		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13371	0.00	-8.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13372	0.00	-32.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13373		-23.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13374 1912-13375		-11.80 -10.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13375	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13377	0.00	-44.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2019	1912-13378	0.00	-17.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13379		-7.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13380	0.00	-82.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13381 1912-13382	0.00	1,089.20 849.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13383	0.00	-94.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13384		-15.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13385	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13386		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13387	0.00	-15.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13388 1912-13389	0.00	43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13399		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13391	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13392		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13393		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13394		-23.54	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13395 1912-13396	0.00	-8.60 43.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 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		1912-13396	0.00	43.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13398		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13399	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13400		67.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13401	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13402 1912-13403		69.00 71.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 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		1912-13403		57.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13404		-10.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13406		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13407	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13408		83.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13409		80.40 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Leeus Dulluling Services	Supplies and Services	Oniei i ineu Anu Contracteu Services	200	11/11/2019	1912-13410	0.00	43.00	Γ.	warener Rooming Eta	Yes

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And	d Hausina	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265		1912-13411	0.00	-16.40	Revenue R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13411		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13413		884.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13414		94.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13415		5,488.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13416 1912-13417		-13.60 92.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13418		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13419	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13420		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13421	0.00	5,488.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13422 1912-13423		43.00 77.90	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13424		-13.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13425		122.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13426		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13427	0.00	-450.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13428 1912-13429		-14.80 -450.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13430		-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13431	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13432		-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13433		-14.20 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13434 1912-13435		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13436		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13437		-82.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13438		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13439		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13440 1912-13441	0.00	-14.20 -18.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13442		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-13443	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13444		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13445		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13446 1912-13447		55.00 57.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13448		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-13449	0.00	70.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13450		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13451		403.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13452 1912-13453		97.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13454		105.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-13455	0.00	75.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13456		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13457		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13458 1912-13459		61.00 50.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13460		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-13461	0.00	69.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13462		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13463		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13464 1912-13465		52.00 61.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13466		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13467		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13468		49.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13469		44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13470 1912-13471	0.00	86.00 56.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13472		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13473		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13474		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13475		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13476 1912-13477		75.00 77.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13477		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13479		52.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13480		68.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13481		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13482 1912-13483		43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13484		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13485	0.00	60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13486		88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13487		92.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13488 1912-13489		43.00 33.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13489		43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13491	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-13492	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13493		84.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13494 1912-13495		90.00 95.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13495		95.00 91.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13497		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-13498	0.00	44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13499		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	nousing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-13500	0.00	53.00	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
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Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13501 9 1912-13502	0.00	58.00 33.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13503		56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13504	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13505		88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13506		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 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		9 1912-13507 9 1912-13508	0.00	43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13506	0.00	99.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13510	0.00	62.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13511	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13512		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13513 9 1912-13514	0.00	65.50 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9 1912-13514		75.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13516		65.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13517	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13518		53.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13519 9 1912-13520		86.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9 1912-13520	0.00	81.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13522		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13523		63.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13524		53.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		9 1912-13525		43.00 43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9 1912-13526 9 1912-13527	0.00	43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13528	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13529		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13530		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13531	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13532		51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13533 9 1912-13534	0.00	105.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9 1912-13534	0.00	77.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13536	0.00	50.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13537	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13538	0.00	88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13539	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13540		71.00 43.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9 1912-13541 9 1912-13542	0.00	43.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13543		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13544		84.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13545	0.00	1,177.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13546		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13547	0.00	43.00 43.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13548 9 1912-13549		98.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13550		51.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13551	0.00	110.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13552	0.00	72.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13553		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13554 9 1912-13555		84.00 49.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9 1912-13556	0.00	5,594.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13557	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	9 1912-13558	0.00	104.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13559		97.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13560	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13561 9 1912-13562	0.00	50.10 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13563		71.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13564		71.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	9 1912-13565	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13566		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13567	0.00	-15.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13568 9 1912-13569	0.00	-21.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13570	0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13571	0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	9 1912-13572		-13.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13573		-450.80		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13574		-8.80 15.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13575 9 1912-13576	0.00	-15.60 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 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		9 1912-13576		-12.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13578		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	9 1912-13579	0.00	-11.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13580	0.00	-52.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13581	0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2019	9 1912-13582 9 1912-13583	0.00	-13.40 -12.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 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		9 1912-13583		-12.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9 1912-13585		-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	9 1912-13586	0.00	-19.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13587	0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		9 1912-13588	0.00	-14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9 1912-13589 9 1912-13590		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
20000 Oity Countil	STATE OF RESOURCES	,a i loudilly	Locas ballaring oct vices	oupplies and services	Caro. Timed And Contracted Services	200	12/11/2018	. 1012-10080	0.00	-0.00	IX.		169

Organisation Label	Effective Organisational U	Init Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		nsaction Irrecoverab		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19	12-13591 0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹		-14.80 -1.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-15.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹		-17.40 -8.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-62.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19	12-13603 0.00	-13.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-9.20 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191	12-13608 0.00	-11.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-11.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-11.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-19.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-7.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 191		-9.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-16.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191	12-13620 0.00	-8.60) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/11/2019 19		-6.40 -12.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-12.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-10.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-20.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-16.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-19.40 -14.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-17.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-16.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 191		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-14.20 -9.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191	12-13643 0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-8.60 -16.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-16.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-18.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-10.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2019 19 ⁻¹		-8.60 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-14.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191		-11.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-14.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹		-9.20 -8.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/11/2019 191		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹		-8.60 -16.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-6.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191	12-13666 0.00	-8.60) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-20.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19:		-11.00 -19.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-19.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191	12-13672 0.00	-14.80) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19 ⁻¹ 12/11/2019 19 ⁻¹		-10.60 -20.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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	12/11/2019 19		-20.40		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 191	12-13678 0.00	-10.60) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019 19	12-13680 0.00	-16.60) R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Loodo City Council	31/12/2019 Resour	ana And Hausina	Londo Building Condess	Supplies and Saniasa	Other Hired And Centrested Conices	Code		1912-13681		0.60	Revenue	Marcher Roofing Ltd	
Leeds City Council Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13681	0.00	-8.60 -9.20	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13683		-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13684	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13685		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13686	0.00	-11.80 -12.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resour	ces And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13687 1912-13688	0.00	-12.20	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13689	0.00	652.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13690		3,010.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13691	0.00	-36.80		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13692		-251.60 -56.80	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13693 1912-13694		95.20	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13695		-13.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13696	0.00	44.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13697	0.00	95.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13698		-45.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13699 1912-13700		570.60 108.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13700	0.00	48.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13702		101.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13703		-11.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13704		60.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13705 1912-13706		65.50 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13706	0.00	72.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13708		-11.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13709		71.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13710		129.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13711		60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13712		33.00 43.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13713 1912-13714		43.00 69.00	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13715		-18.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13716	0.00	-12.80		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1912-13717	0.00	136.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13718		65.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13719		170.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13720 1912-13721	0.00	87.00 78.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13721		330.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13723		-70.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13724		67.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13725		2,198.05		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13726		61.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13727	0.00	421.00 50.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13728 1912-13729		111.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13730		60.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13731	0.00	694.10		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13732		42.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13733		-16.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13734 1912-13735		-8.60 -20.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13735	0.00	47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13737	0.00	153.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13738		-21.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13739	0.00	56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13740		-22.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13741 1912-13742	0.00	-22.00 -10.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-13742		-9.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13744		-11.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1912-13745	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13746		-7.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13747	0.00	-8.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1912-13748 1912-13749	0.00	-6.40 -17.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13749		-8.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13751	0.00	-17.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13752		-190.03	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13753		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13754		-68.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13755	0.00	-17.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource	ces And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13756 1912-13757		-10.80 -12.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13757		-12.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13759		-13.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13760		-21.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1912-13761	0.00	-39.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13762		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13763		97.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13764 1912-13765		-11.80 -19.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13765		306.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13767	0.00	40.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1912-13768	0.00	60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13769		47.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resour	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13770	0.00	56.00	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Loodo City Council	31/12/2019 Resource	on And Housing	Loado Building Consisso	Supplies and Sanisas	Other Hired And Centrested Conices	Code		1912-13771		42.00	Revenue	Marcher Roofing Ltd	
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13771	0.00	43.00 520.50	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13773		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13774		84.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13775		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13776 1912-13777		43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resourc	es And Housing 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		1912-13777		-8.60 43.00	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13779		425.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13780	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13781	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13782	0.00	-14.20 -8.60	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13783 1912-13784		71.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13785		86.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13786	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13787	0.00	426.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13788		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13789 1912-13790		43.00 360.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13791	0.00	-64.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13792		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13793		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13794		103.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13795 1912-13796		71.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13790	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13798		-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13799		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13800	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13801	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13802 1912-13803		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13803	0.00	-8.60 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13805	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13806	0.00	86.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13807	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13808	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13809		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13810		115.90 43.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13811 1912-13812	0.00	43.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13813		-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13814		71.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13815		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13816		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13817		43.00 -8.60	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13818 1912-13819	0.00	43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13820	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13821	0.00	-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13822		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13823		-56.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13824		43.00	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13825 1912-13826	0.00	-14.20 71.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13827	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13828		81.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13829	0.00	97.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13830	0.00	-16.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13831	0.00	43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13832 1912-13833	0.00	71.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13834	0.00	-18.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13835	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13836		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13837	0.00	59.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1912-13838	0.00	97.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13839 1912-13840		231.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13841	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13842		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13843		-10.67	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13844		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13845	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 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		1912-13846 1912-13847		1,040.80 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13847		43.00	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13849		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13850		-14.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13851	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13852	0.00	53.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13853 1912-13854		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13854 1912-13855	0.00	43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13856		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13857	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13858	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13859	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resourc	es And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13860	0.00	71.00	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And	d Maurina	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265		1912-13861	0.00	-8.60	Revenue R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13862		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13863		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13864		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13865		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13866 1912-13867		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13868		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13869	0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13870		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13871	0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13872 1912-13873		-14.20 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13874		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13875		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13876		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13877	0.00	-9.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13878 1912-13879		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13880		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13881	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13882		-72.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-13883		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13884 1912-13885		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13886		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13887	0.00	-16.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13888		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13889		-36.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13890 1912-13891	0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13892		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13893	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13894		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13895		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13896 1912-13897	0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13898		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13899	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13900		-8.40		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13901	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13902 1912-13903		-8.60 -13.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13904		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13905	0.00	-11.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13906		-21.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13907		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13908 1912-13909		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13910		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2019	1912-13911	0.00	-132.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13912		-19.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13913		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13914 1912-13915		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13916		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13917		-10.20		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13918		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13919		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13920 1912-13921	0.00	-8.60 5,877.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13922		-450.80		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13923		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13924	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13925		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13926 1912-13927		-175.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13927		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13929		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13930		742.30		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13931	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13932 1912-13933		-10.60 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13933		71.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13935	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13936		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13937		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13938 1912-13939		71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13939 1912-13940		-8.60 803.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13940	0.00	518.35		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13942	0.00	639.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13943	0.00	103.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13944		75.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And 31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13945 1912-13946		43.00 1,141.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-13946		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13948	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13949	0.00	-73.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13950	0.00	-72.22	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	27/11/2019	1912-13951	0.00	43.00	Revenue R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13952	0.00	714.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13953	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13954 1912-13955	0.00	43.00 52.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13956	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13957	0.00	-13.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13958 1912-13959	0.00	43.00 71.00	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13960	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13961	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13962 1912-13963	0.00	43.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13963	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13965	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13966 1912-13967	0.00	50.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13967	0.00	84.00 -8.60	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13969	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13970	0.00	-103.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13971 1912-13972	0.00	43.00 68.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13973	0.00	610.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13974	0.00	71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13975 1912-13976	0.00	658.80 -14.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-13977	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13978	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13979	0.00	3,346.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13980 1912-13981	0.00	103.00 61.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13982	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13983	0.00	688.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13984 1912-13985	0.00	117.90 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13986	0.00	59.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13987	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-13988 1912-13989	0.00	1,125.40 -16.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13989	0.00	90.50	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-13991	0.00	86.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-13992	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-13993 1912-13994	0.00	86.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-13995	0.00	365.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-13996	0.00	63.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551		1912-13997 1912-13998	0.00	187.75 187.75	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551		1912-13996	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-14000	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-14001	0.00	2,802.02	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 Home	571 570		1912-14002 1912-14003	0.00	1,577.68 33,480.05	R R	Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-14004	0.00	1,879.92	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1912-14005	0.00	4,997.07	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265		1912-14006 1912-14007	0.00	13.00 500.00	R R	REDACTED PERSONAL DATA Mariam Abid Majid	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14008	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14009	0.00	54.00	R	Marian Popovici	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14010 1912-14011	0.00	54.00 63.00	R R	Marian Popovici Marian Popovici	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14011	0.00	27.00	R	Marian Popovici	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-14013	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-14014	0.00	27.90 18.00	R	Marian Popovici	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-14015 1912-14016	0.00	18.00	R R	Marian Popovici Marian Popovici	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-14017	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14018	0.00	18.00	R	Marian Popovici	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14019 1912-14020	0.00	22.50 18.00	R R	Marian Popovici Marian Popovici	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14021	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14022	0.00	27.00	R	Marian Popovici	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14023 1912-14024	0.00	36.00 18.00	R R	Marian Popovici Marian Popovici	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14024	0.00	81.00	R	Marian Popovici	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-14026	0.00	27.00	R	Marian Popovici	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14027	0.00	18.00	R	Marian Popovici	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1912-14028 1912-14029	0.00	1,507.69 312.00	R R	Marie Colella REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14029	0.00	195.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Employees	Training & Development	70	10/12/2019	1912-14031	0.00	180.00	R	Marie Mcgovern	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1912-14032	0.00	13.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	23/12/2019	1912-14033 1912-14034	0.00	264.00 44.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-14035	0.00	2,985.80	R	Marina Lodge	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14036	0.00	15,000.00	C	Mark Hawke Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1912-14037 1912-14038	0.00	10,000.00 15,840.00	C R	Mark Hawke Ltd Mark Paynter (Contracts) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	265 277		1912-14038	0.00	15,840.00	R	Marketa Dolezalova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14040	0.00	18.00	R	Marketa Dolezalova	No

Organisation Label	Effective Organisation	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277		1912-14041		36.00	R	Marketa Dolezalova	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Bought In Professional Services	277		1912-14042		18.00	R	Marketa Dolezalova	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housi		Supplies and Services Supplies and Services	Food & Drink Publication And Promotion	231 267		1912-14043 1912-14044		18.83 36.00	R R	Marks & Spencer Plc Sf Marks&spencer Plc	Yes Yes
Leeds City Council	31/12/2019 Children And Families		Transfer Payments	Leaving Care Grants	635		1912-14045		15.50		Marks&spencer Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/11/2019	1912-14046	0.00	69.00		Marks&spencer Plc	Yes
Leeds City Council	31/12/2019 Children And Families		Supplies and Services	Food & Drink	231		1912-14047		2.80	R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Env 31/12/2019 City Development	rironment Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-14048 1912-14049		2.63 19.21	R R	Marks&spencer Plc Sf Marks&spencer Plc Sf	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Env		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-14049		24.00		Marks&spencer Pic Sf	Yes
Leeds City Council	31/12/2019 Children and Families		Capital	Construction	3		1912-14051	0.00	311.84	Ċ	Mars Construct Ltd	No
Leeds City Council	31/12/2019 Children and Families	Capital Maintenance	Capital	Construction	3	16/12/2019	1912-14052	0.00	8,693.79	С	Mars Construct Ltd	No
Leeds City Council	31/12/2019 Children And Families		Supplies and Services	Food & Drink	231	18/11/2019	1912-14053	0.00	209.84	R	Mars Drinks Uk	Yes
Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities And Env	Housing Management ironment Parks And Countryside	Supplies and Services Supplies and Services	Supplies And Services Insurance Operational Materials	219 205		1912-14054 1912-14055		19,854.98 310.00	R R	Marsh Uk Ltd Marshalls	No Yes
Leeds City Council Leeds City Council	31/12/2019 Confindings And Env	Highways	Supplies and Services	Operational Materials Operational Materials	205		1912-14055		24,246.72		Marshalls Mono Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-14057	0.00	2,570.64	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2019	1912-14058	0.00	-2,471.56	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-14059		-1,718.40	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2019 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1912-14060 1912-14061	0.00	923.44 2,471.56	R R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-14061		1,710.40		Marshalls Mono Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-14063		199.68		Marshalls Mono Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205		1912-14064		2,280.00		Marshalls Mono Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Bought In Professional Services	277		1912-14065		310.00		Marston Group Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families		Support Services	Legal Disbursements Legal Disbursements	411 411		1912-14066	0.00	173.20 68.94	R R	Marten Walsh Cherer Ltd Marten Walsh Cherer Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families		Support Services Support Services	Legal Disbursements Legal Disbursements	411		1912-14067 1912-14068		25.85		Marten Walsh Cherer Ltd Marten Walsh Cherer Ltd	No
Leeds City Council	31/12/2019 Children and Families		Support Services	Legal Disbursements	411		1912-14069		605.88	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1912-14070	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Operational Materials	205		1912-14071		3,640.00		Martin Carthy	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Env 31/12/2019 City Development	ironment Parks and Countryside Regeneration	Supplies and Services Capital	Operational Materials Construction	205 3		1912-14072 1912-14073		9,420.00 22,360.00	R C	Martin Carthy Martin Carthy	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-14073		350.00	R	Martin Carthy Martin Carthy	No
Leeds City Council	31/12/2019 Children and Families		Third Party Payments	Section 17	551		1912-14075		66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	1912-14076	0.00	52.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children And Families		Transfer Payments	Leaving Care Allowances	634		1912-14077	0.00	20.00		Martin McColl	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities and Env	ironment Customer Access Recreation	Supplies and Services Income	Bought In Professional Services Swimming Bath Charges	277 923		1912-14078 1912-14079		118.30 24.95	R R	Martin Repecky REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families		Supplies and Services	General Amenity For Clients/Residents	285		1912-14079		28.70		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families		Transport	Public Transport Expenses	310		1912-14081	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-14082	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Books & Audio-Visual Materials	206		1912-14083		185.80		Martins	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Residential Care Dementia Insurance Claims	571 248		1912-14084 1912-14085		1,652.80 234.99		Mary Fisher House REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion	267		1912-14086		3,000.00		Mash Media Group Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-14087	0.00	170.00		Masood Aslam Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-14088		170.00		Masood Aslam Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-14089		170.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14090 1912-14091		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-14091		170.00		Masood Aslam Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-14093		170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14094		5,979.64	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1912-14095		2,856.92	R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 Resources and Housir		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-14096 1912-14097	0.00	110.00 80.00	R R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-14098		135.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-14099		220.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-14100		465.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Miscellaneous Transport Related Costs	324		1912-14101	0.00	8,171.70		Masternaut Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources And Housin		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-14102 1912-14103		115.00 26.25	R R	Masternaut Ltd Matalan	No Yes
Leeds City Council	31/12/2019 Children And Families		Supplies and Services	Clothing & Uniforms	241		1912-14103		22.08	R	Matalan Leeds	Yes
Leeds City Council	31/12/2019 Children And Families		Supplies and Services	Clothing & Uniforms	241	21/11/2019	1912-14105	0.00	13.60	R	Matalan Leeds	Yes
Leeds City Council	31/12/2019 Children And Families		Transfer Payments	Leaving Care Allowances	634		1912-14106		41.60		Matalan Leeds	Yes
Leeds City Council	31/12/2019 Resources And Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-14107		186.70		Matalan.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children and Families		Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-14108 1912-14109		8.15 100.00		Matalan.Co.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14110		43.67	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14111		7.47	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14112		43.75		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14113		56.34		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14114		29.20	R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 Resources and Housir		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14115 1912-14116	0.00	142.93 22.77	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14117		22.17	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5	04/12/2019	1912-14118	0.00	1,500.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14119		8.29		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14120		41.88	R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials Operational Materials	205 205		1912-14121 1912-14122		400.00 60.87	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 Resources and Housir		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14122 1912-14123		26.21	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14124		543.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-14125	0.00	895.94	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-14126		25.00		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-14127		51.92	R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 Resources and Housir		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14128 1912-14129		142.58 85.47	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials Operational Materials	205	04/12/2019	1912-14129		11.95	R	Mathewson & Rosemond Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		1912-14131	0.00	31.34	Revenue	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14132	0.00	27.10	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14133	0.00	885.82	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14134 1912-14135	0.00	2.06 0.56	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14136	0.00	10.06		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14137	0.00	55.84	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14138 1912-14139	0.00	2,308.42 2.38	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14139	0.00	18.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-14141	0.00	349.60	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-14142	0.00	13.57 30.07	R R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-14143 1912-14144	0.00	26.46	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14145	0.00	30.07	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14146	0.00	22.77	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14147 1912-14148	0.00	215.54 626.36	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14149	0.00	158.53		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14150	0.00	169.24	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14151 1912-14152	0.00	73.57 3.91	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14153	0.00	7.38	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14154	0.00	191.22		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14155 1912-14156	0.00	411.93 106.56	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-14157	0.00	268.45	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-14158	0.00	164.31	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14159	0.00	92.77	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14160 1912-14161	0.00	6.78 47.85	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14162	0.00	5.09		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14163	0.00	28.45	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14164 1912-14165	0.00	49.92 16.74	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14166	0.00	1,180.48	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14167	0.00	220.76		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-14168	0.00	49.49 38.40	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-14169 1912-14170	0.00	24.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2019	1912-14171	0.00	55.62	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14172	0.00	88.78	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Sustainable Energy & Climate Change Social Care	Capital Supplies and Services	Other Costs Operational Materials	7 205		1912-14173 1912-14174	0.00	1,500.00 881.15	C R	REDACTED COMMERCIAL CONFIDENTIALITY Matrix Diagnostics	No No
Leeds City Council	31/12/2019 Adults and Health	Home Care Services	Supplies and Services	Postages	212		1912-14175	0.00	5.95		Matrix Uniforms	No
Leeds City Council	31/12/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		1912-14176	0.00	191.07	R	Matrix Uniforms	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Postages Clothing & Uniforms	212 241		1912-14177 1912-14178	0.00	53.95 206.76		Matrix Uniforms Matrix Uniforms	No No
Leeds City Council	31/12/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		1912-14176	0.00	86.31	R	Matrix Uniforms	No
Leeds City Council	31/12/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		1912-14180	0.00	26.45		Matrix Uniforms	No
Leeds City Council	31/12/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		1912-14181	0.00	83.95		Matrix Uniforms	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227		1912-14182 1912-14183	0.00	6,930.00 698.00	R R	Matt Seward Design REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-14184	0.00	904.54	R	Matthew Clark	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-14185	0.00	78.75	R	Matthew Clark	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-14186 1912-14187	0.00	472.03 2,271.35	R R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-14188	0.00	41.94	R	Matthew Clark	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019	1912-14189	0.00	607.98	R	Matthew Clark	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231 231		1912-14190	0.00	479.50	R R	Matthew Clark Matthew Clark	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-14191 1912-14192	0.00	1,221.92 362.15		Matthew Clark	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2019	1912-14193	0.00	1,720.92	R	Matthew Clark	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-14194	0.00	345.12		Matthew Clark	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1912-14195 1912-14196	0.00	1,496.13 352.22	R R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231		1912-14197	0.00	762.36	R	Matthew Clark	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-14198	0.00	302.31	R	Matthew Clark	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Economic Development	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277		1912-14199	0.00	45.50 1,840.00	R R	Matthew Clark Matthew Crumpton	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-14200 1912-14201	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/12/2019	1912-14202	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548 548		1912-14203	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-14204 1912-14205	0.00	9.40 9.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202	31/10/2019	1912-14206	0.00	126.68	R	Maudesport Ltd	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-14207	0.00	-14.90		Maudesport Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-14208 1912-14209	0.00	689.46 106.39		Maudesport Ltd Maudesport Ltd	Yes Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-14209	0.00	371.36	R	Maudesport Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	1912-14211	0.00	586.17	R	Maudesport Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families	Social Care Strategy And Improvement	Third Party Payments	Direct Work Office Consumables	549		1912-14212	0.00	2.47	R	Max Spielmann Ltd Max Spielmann Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children and Families	Strategy And Improvement Social Care	Supplies and Services Third Party Payments	Direct Work	210 549		1912-14213 1912-14214	0.00	10.83 275.00		REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-14215	0.00	365.00		Maxwell Amenity Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-14216	0.00	177.50		Maxwell Amenity Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Residential Care Dementia External Audit Fees	571 261		1912-14217 1912-14218	0.00	434.35 9,550.00		Mayfield View Care Home Mazars Llp	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-14218	0.00	1,875.00		Mb Audio Visual Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1912-14220	0.00	203.28		Mccarthys Storage World	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	Code 550		1912-14221	0.00	215.83	Revenue R	Mccarthys Storage World	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1912-14222	0.00	313.27	R	Mccarthys Storage World	No
Leeds City Council	31/12/2019 Adults And Health	Public Health	Supplies and Services	Operational Materials	205		1912-14223	0.00	415.41	R	McCorquodale	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Contact Subsistence	548 256		1912-14224	0.00	0.83	R R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Third Party Payments	Direct Work	549		1912-14225 1912-14226	0.00	5.13 4.82	R	McDonalds	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Subsistence	256		1912-14227	0.00	9.51	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14228	0.00	4.83	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14229	0.00	4.49		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-14230 1912-14231	0.00	5.43 2.41	R R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Direct Work	549		1912-14232	0.00	5.73		McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Subsistence	256	06/11/2019	1912-14233	0.00	17.46	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14234	0.00	3.32	R	McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		1912-14235 1912-14236	0.00	5.25 7.48		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Direct Work	549		1912-14237	0.00	2.99		McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Contact	548		1912-14238	0.00	6.13	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Direct Work	549		1912-14239	0.00	5.15		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1912-14240 1912-14241	0.00	5.92 5.83		McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Subsistence	256		1912-14241	0.00	23.95		McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Subsistence	256		1912-14243	0.00	5.29		McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Subsistence	256		1912-14244	0.00	6.33		McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments	Direct Work	549 635		1912-14245	0.00	4.82 6.19	R R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Direct Work	549		1912-14246 1912-14247	0.00	6.32		McDonalds McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14248	0.00	3.57	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14249	0.00	5.39	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Grants	635		1912-14250	0.00	4.79	R	McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1912-14251 1912-14252	0.00	2.48 5.73	R R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-14253	0.00	10.51	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14254	0.00	5.39	R	McDonalds	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14255	0.00	2.23	R	McDonalds	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1912-14256 1912-14257	0.00	3.65 3.83	R R	McDonalds McDonalds668	Yes Yes
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-14258	0.00	370.50		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-14259	0.00	89,928.96	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-14260	0.00	5,672.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1912-14261 1912-14262	0.00	5,002.00 1,312.00	C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7		1912-14263	0.00	1,640.00	c	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-14264	0.00	1,312.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-14265	0.00	492.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1912-14266 1912-14267	0.00	309.25 1,804.00	C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7		1912-14268	0.00	410.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-14269	0.00	410.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-14270	0.00	328.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction Other Costs	3 7		1912-14271	0.00	770.26 19,297.00	C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Hired And Contracted Services	265		1912-14272 1912-14273	0.00	18,280.04	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-14274	0.00	275.00	R	Mckinlay Mountaineering	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-14275	0.00	2,999.95	R	Meadow Booke Manor	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580		1912-14276	0.00	10,421.20 1,243.68	R R	Meadow Booke Manor	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Sheltered Accommodation	569		1912-14277 1912-14278	0.00	-2,157.12	R	Meadowfield Lodge Meadowhurst - Lifeways	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-14279	0.00	21,939.46	R	Meadowhurst - Lifeways	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-14280	0.00	17,572.57	R	Meadows Care Limited	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Day Centre	511 564		1912-14281	0.00	4,598.85 500.00	R R	Meanwood Preschool	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1912-14282 1912-14283	0.00	550.00	R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-14284	0.00	750.00	R	Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-14285	0.00	500.00	R	Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Day Centre	568 564		1912-14286 1912-14287	0.00	250.00 250.00	R R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1912-14287	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-14289	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564		1912-14290	0.00	50.00		Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Communities and Environment 31/12/2019 Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Supplies and Services	'Well Being' Large Grants Projects Day Centre	230 564		1912-14291 1912-14292	0.00	3,450.00 400.00	R R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1912-14292	0.00	600.00		Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-14294	0.00	600.00		Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-14295	0.00	400.00	R	Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564		1912-14296	0.00	200.00		Meanwood Valley Urban Farm	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Other Generic Services	Third Party Payments Third Party Payments	Day Centre Home Care	568		1912-14297 1912-14298	0.00	200.00 95.10		Meanwood Valley Urban Farm Mears Care Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-14299	0.00	394.80		Mears Care Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/12/2019	1912-14300	0.00	98.70	R	Mears Care Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-14301	0.00	827.91	R	Mears Care Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 568		1912-14302	0.00	49.59 562.80	R R	Mears Care Limited Mears Care Limited	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-14303 1912-14304	0.00	63.40		Mears Care Limited Mears Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	06/12/2019	1912-14305	0.00	4,612.35	R	Mears Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568		1912-14306	0.00	3,043.20		Mears Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14307 1912-14308	0.00	201.36 37,346.87	R R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-14309	0.00	201.36	R	Mears Care Limited Mears Care Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-14310	0.00	201.36		Mears Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14311	0.00	6,900.81	R	Mears Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-14312 1912-14313		2,678.65 3,074.90	R R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14314		7,700.00		Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/12/2019	1912-14315	0.00	4,421.36	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs	107 107		1912-14316 1912-14317	0.00	5,735.88 3,869.04	R R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107		1912-14317		2,240.00	R	Mears Limited Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14319		4,200.00	R	Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1912-14320		2,331.67	C	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA BITMO HRA Housing Leeds	Capital Capital	Construction Construction	3		1912-14321 1912-14322	0.00	971.06 70,579.70	C C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14323		9,056.11	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-14324		110,406.89	R	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3		1912-14325 1912-14326	0.00	4,106.38 90,680.55	R C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14327	0.00	11,679.57	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/12/2019	1912-14328		161,528.68	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104		1912-14329 1912-14330		9,441.33 2,470.64	R R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landiord 31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14330	0.00	4,816.50	C	Mears Limited Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14332		4,700.00		Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14333		4,700.00		Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	05/12/2019	1912-14334 1912-14335	0.00	4,700.00 4,700.00		Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14336	0.00	100.00		Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14337	0.00	4,700.00		Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Premises	Grant Related Expenditure HRA Major Repairs	298 107		1912-14338 1912-14339	0.00	1,550.00 10,000.00		Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14339		8,900.00		Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	09/12/2019	1912-14341	0.00	5,736.21	С	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA BITMO HRA BITMO	Capital	Construction	3		1912-14342		5,711.14	С	Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3		1912-14343 1912-14344		3,360.00 485.53	C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	09/12/2019	1912-14345	0.00	753.53	č	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14346		5,000.00		Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1912-14347 1912-14348		417.52 38,670.87	R C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14349		5,504.58	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-14350		98,741.20	R	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3		1912-14351 1912-14352	0.00	4,502.86 95,092.37	R C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14353		8,120.83	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/12/2019	1912-14354	0.00	157,216.37	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 104		1912-14355		5,030.93 3,511.60	R R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104		1912-14356 1912-14357	0.00	5,800.00	R	Mears Limited Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14358		1,422.89	R	Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14359		6,889.20		Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Construction	3		1912-14360 1912-14361	0.00	5,345.00 14,253.44	C C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14362		25,690.24	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14363		54,387.98	R	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1912-14364 1912-14365		54,387.98 49,362.08		Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14366		2,890.00		Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/12/2019	1912-14367	0.00	186.00	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14368		2,836.96	R	Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-14369 1912-14370		325.50 461.12		Mears Limited Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-14371	0.00	66,268.27	Ċ	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14372	0.00	1,080.77	R	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		1912-14373 1912-14374	0.00	82,105.47 2,131.70	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-14375	0.00	82,356.71	Ċ	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14376	0.00	2,031.05	R	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		1912-14377 1912-14378	0.00	179,324.10 4,682.83	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-14379		4,365.07	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/12/2019	1912-14380	0.00	10,500.00	R	Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14381	0.00	4,700.00		Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-14382 1912-14383	0.00	4,700.00 8,600.00		Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14384	0.00	2,869.15		Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-14385		4,880.00		Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-14386 1912-14387	0.00	100.00 5,168.00		Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1912-14388		4,700.00		Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/12/2019	1912-14389	0.00	680.68	С	Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-14390		129,864.64	С	Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1912-14391 1912-14392	0.00	8,500.00 65,237.11		Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14393		130,000.00		Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/12/2019	1912-14394	0.00	38,099.66	С	Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-14395		199,312.46		Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-14396 1912-14397		976.32 5,527.20	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2019	1912-14398	0.00	2,210.68	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1912-14399		4,421.36		Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	24/12/2019	1912-14400	0.00	7,514.75	С	Mears Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	24/12/2019	1912-14401	0.00	39,646.83	C	Mears Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-14402	0.00	165,940.77	С	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1912-14403 1912-14404	0.00	255,420.35 34,676.29	C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14405	0.00	5,540.67	Ř	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-14406	0.00	334,154.85	R	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3		1912-14407 1912-14408	0.00	2,507.94 83,924.74	R C	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1912-14409	0.00	22,856.91	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-14410	0.00	431,261.79		Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Planned Repairs HRA Responsive Repairs	105 106		1912-14411 1912-14412	0.00	72.11 10,389.61	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-14413	0.00	2,266.40	R	Mears Limited Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/12/2019	1912-14414	0.00	1,612.36	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 3		1912-14415	0.00	2,700.00	R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA BITMO HRA Housing Leeds	Capital Capital	Construction Construction	3		1912-14416 1912-14417	0.00	2,028.63 54,472.61	C	Mears Limited Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-14418	0.00	100,678.67	Ř	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1912-14419	0.00	4,024.69	R	Mears Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1912-14420 1912-14421	0.00	128,278.96 4,792.01	C R	Mears Limited Mears Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1912-14422	0.00	200,905.42	R	Mears Limited Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1912-14423	0.00	5,892.32	R	Mears Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts HRA BITMO	Premises	General Maintenance	104 3		1912-14424	0.00	2,742.96 5,046.59	R C	Mears Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA BITMO	Capital Capital	Construction Construction	3		1912-14425 1912-14426	0.00	7,100.64	c	Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1912-14427	0.00	485.54	č	Mears Limited (Bitmos)	No
Leeds City Council	31/12/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1912-14428	0.00	3,605.37	С	Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Adults and Health	HRA BITMO Services For Older People - 65 And Over	Capital Third Party Payments	Construction Home Care	3 568		1912-14429 1912-14430	0.00	1,204.33 7,089.53	C R	Mears Limited (Bitmos) Medacs Healthcare	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14431	0.00	4,161.46	R	Medacs Healthcare	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14432	0.00	50,139.20	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14433 1912-14434	0.00	138.60 4,305.84	R R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14434	0.00	4,111.12		Medacs Healthcare	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14436	0.00	44,928.65	R	Medacs Healthcare	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-14437	0.00	2,147.84	R	Medacs Healthcare Medacs Healthcare	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14438 1912-14439	0.00	7,173.50 32,691.69	R R	Medacs Healthcare	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14440	0.00	5,801.69	R	Medacs Healthcare	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-14441	0.00	1,349.04	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Resources and Housing	Services For Older People - 65 And Over Democratic Services	Third Party Payments Supplies and Services	HCAIT Other Operational Materials	577 205		1912-14442 1912-14443	0.00	134.24 2,400.00	R R	Medacs Healthcare Media Displays Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1912-14444	0.00	250.00		Media Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/12/2019	1912-14445	0.00	250.00	R	Media Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Markets & City Centre Management Social Services Support Services	Supplies and Services Third Party Payments	Publication And Promotion Nursing Care Dementia	267 574		1912-14446 1912-14447	0.00	360.00 2,001.46	R R	Media Services (Yorkshire) Ltd Medilink Nursing Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574 574		1912-14447	0.00	2,477.04	R	Medilink Nursing Limited Medilink Nursing Limited	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574		1912-14449	0.00	2,376.25	R	Medilink Nursing Limited	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574 574		1912-14450	0.00	888.57	R	Medilink Nursing Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Social Services Support Services Social Services Support Services	Third Party Payments Employees	Nursing Care Dementia Training & Development	574 70		1912-14451 1912-14452	0.00	242.10 13.00	R R	Medilink Nursing Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89		1912-14453	0.00	300.00		Meetings Industry Association	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-14454	0.00	8,464.00	R	Mel Green Construction Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Highways Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-14455 1912-14456	0.00	7,728.00 70.00	R R	Mel Green Construction Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Employees	Occupational Health	85		1912-14457	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-14458	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548 548		1912-14459	0.00	15.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Direct Work	548 549		1912-14460 1912-14461	0.00	15.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-14462	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-14463	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		1912-14464 1912-14465	0.00	30.00 125.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14466	0.00	546.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-14467	0.00	263.38	R	Mellor Coachcraft	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-14468 1912-14469	0.00	263.39 246.40	R R	Mellor Coachcraft Mellor Coachcraft	No No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-14409	0.00	3.50	R	Membership Team-John C	Yes
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11/12/2019	1912-14471	0.00	103,006.30	R	Mencap	No
Leeds City Council	31/12/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1912-14472	0.00	3,300.00	R	Mencap In Kirklees	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategy and Improvement Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85		1912-14473 1912-14474	0.00	1,650.00 25.00		Mengqiu Zhou Menston & Guisley Practice	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-14475	0.00	20,229.29	R	Merchants House	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-14476	0.00	25,885.71	R	Merchants House	No
Leeds City Council	31/12/2019 Communities And Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables Residential	210 580		1912-14477	0.00	268.80	R R	Mercury Envelopes Meridian Care Limited	Yes No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14478 1912-14479	0.00	29,754.13 1,742.60	R R	Meridian Care Limited Meridian Care Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-14480	0.00	56,748.80	R	Meridian Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-14481	0.00	35,005.61	R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14482 1912-14483	0.00	1,485.88 112.70	R R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644		1912-14483	0.00	759.00	R	Merlin Lazer Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	27/12/2019	1912-14485	0.00	122.11	R	Merlin Lazer Ltd	No
Leeds City Council	31/12/2019 Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5		1912-14486	0.00	3,276.35	С	Merrion House Llp	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Facilities Management Social Care	Premises Third Party Payments	Rents Placement Support	141 550		1912-14487 1912-14488	0.00	93,814.63 54.17	R R	Merrion House Llp Merry Maids Of Wakefield	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/12/2019	1912-14489	0.00	54.17	R	Merry Maids Of Wakefield	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202	12/11/2019	1912-14490	0.00	220.35	R	Metal Supermarkets - L	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-14491	0.00	472.50	R	Metamark Uk Ltd	No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-14492	0.00	984.24	R	Metamark Uk Ltd	No
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-14493 1912-14494	0.00	16.67 20.00	R R	Meterpay.Net Topup Meterpay.Net Topup	Yes Yes
Leeds City Council	31/12/2019 Res	sources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/11/2019	1912-14495	0.00	20.00	R	Meterpay.Net Topup	Yes
Leeds City Council		sources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-14496	0.00	20.00	R	Meterpay.Net Topup	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bought In Professional Services	265 277		1912-14497 1912-14498	0.00	20.00 20.00	R R	Meterpay.Net Topup Meterpay.Net Topup	Yes Yes
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-14499	0.00	750.00	R	Methley Cricket Club	No
Leeds City Council		mmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-14500	0.00	255.00	R	Methley Methodist Church	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		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		1912-14501 1912-14502	0.00	31,647.40 17,577.35	R R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-14503	0.00	9,148.85	R	Methodist Homes	No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-14504	0.00	11,802.00	R	Methodist Homes	No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-14505 1912-14506	0.00	2,201.64	R R	Methodist Homes For The Aged	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Elections, Licensing and Registration Car Parking Services	Premises Supplies and Services	Rents Operational Furniture And Equipment	141 203		1912-14506	0.00	200.00 5,603.99	R	Methodist Schoolroom Metric Group Limited	No
Leeds City Council	31/12/2019 Cor	mmunities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	1912-14508	0.00	5,826.77	R	Metric Group Limited	No
Leeds City Council		nmunities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1912-14509	0.00	80.00	R	Metric Group Limited Metric Group Limited	No
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Car Parking Services Social Care	Supplies and Services Support Services	Operational Furniture And Equipment Legal Disbursements	203 411		1912-14510 1912-14511	0.00	80.00 108.00	R R	Mewa Lip	No No
Leeds City Council		Idren and Families	Social Care	Support Services	Legal Disbursements	411		1912-14512	0.00	135.00	R	Mewa Lip	No
Leeds City Council		ldren and Families	Social Care	Support Services	Legal Disbursements	411		1912-14513	0.00	81.00	R	Mewa Lip	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	24/12/2019	1912-14514 1912-14515	0.00	405.00 540.00	R R	Mewa Lip Mewa Lip	No No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-14516	0.00	1,851.85	R	Mha Horsforth Live At Home Scheme	No
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-14517	0.00	24,113.16	R	Mha Horsforth Live At Home Scheme	No
Leeds City Council		sources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1912-14518	0.00	196.73	R	Mhfa England Cic	No
Leeds City Council Leeds City Council		nmunities And Environment nmunities and Environment	Parks And Countryside Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267		1912-14519 1912-14520	0.00	76.50 30.00	R R	Mhm Plant Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		sources and Housing	PPPU and Procurement	Supplies and Services	Consultancy Services	259		1912-14521	0.00	1,295.00	R	Michael Bowsher	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-14522	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-14523 1912-14524	0.00	1,092.00 225.75	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14525	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services	Premises	Plant and Machinery	102		1912-14526	0.00	192.96	R	Michael Ward Limited	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-14527 1912-14528	0.00	29.10 24.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14529	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14530	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-14531 1912-14532	0.00	34.50 39.00	R R	Michaela Wakefield Michaela Wakefield	No No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-14532	0.00	30.00	R	Michaela Wakefield	No
Leeds City Council	31/12/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-14534	0.00	34.50	R	Michaela Wakefield	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14535	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Publication And Promotion	277 267		1912-14536 1912-14537	0.00	30.00 600.00	R R	Michaela Wakefield REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14538	0.00	301.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14539	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511		1912-14540 1912-14541	0.00	30.00 1,092.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14542	0.00	1,193.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1912-14543	0.00	182.25	R	Michelle Whitford Ltd	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14544	0.00	857.85	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 City	Idren and Families / Development	Social Care Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations Arts/Sports Facility Hire	511 920		1912-14545 1912-14546	0.00	111.30 -1,003.73	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2019 City	Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	13/12/2019	1912-14547	0.00	-380.00	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1912-14548	0.00	5,325.86	R	Mick Perrin Worldwide Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Support Services	Other Income Internal Incometo City Development	973 891		1912-14549 1912-14550	0.00	-158.32 -1,370.00	R R	Mick Perrin Worldwide Ltd Mick Perrin Worldwide Ltd	No No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1912-14551	0.00	-7,244.00	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1912-14552	0.00	-2,541.20	R	Mick Perrin Worldwide Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Advertising	933 969		1912-14553 1912-14554	0.00	67,155.00 -500.00	R R	Mick Perrin Worldwide Ltd Mick Perrin Worldwide Ltd	No No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Income	Other Income	973		1912-14554	0.00	-1,832.78	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2019 City	Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2019	1912-14556	0.00	50.00	R	Middlesex University	Yes
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 561		1912-14557	0.00	1,851.85	R	Middleton Elderly Aid	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Cor	nmunities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Premises	Payments To Voluntary Organisations Rents	141		1912-14558 1912-14559	0.00	24,228.66 529.50	R R	Middleton Elderly Aid Middleton Park Baptist Church	No No
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1912-14560	0.00	33.50	R	Middleton Park Surgery	No
Leeds City Council	31/12/2019 Stra		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1912-14561	0.00	999.00	R	Midland House Social Club	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1912-14562 1912-14563	0.00	-134.00 268.00	R R	Midlands Partnership Nhs Foundation Midlands Partnership Nhs Foundation	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-14564	0.00	352.00	R	Midshires Care Ltd	No
Leeds City Council	31/12/2019 Adu	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/12/2019	1912-14565	0.00	1,720.00	R	Midshires Care Ltd	No
Leeds City Council	31/12/2019 Adu	ults and Health cial Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14566	0.00	1,016.60	R R	Midshires Care Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Sot		Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205		1912-14567 1912-14568	0.00	240.00 37.38	R	Midshires Care Ltd Mike Smith	No Yes
Leeds City Council		sources And Housing	Strategy And Improvement	Transport	Public Transport Expenses	310		1912-14569	0.00	31.46	R	Milan Suchy Taxi	Yes
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1912-14570	0.00	8,940.00	R	Milbury Care Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1912-14571 1912-14572	0.00	15,066.72 3,902.52	R R	Milewood Healthcare Milewood Healthcare Ltd	No No
Leeds City Council As Accountable Body Leeds City Council		sources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-14572	0.00	3,902.52 6.48	R	Milford Ltd	Yes
Leeds City Council	31/12/2019 Cor	nmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/11/2019	1912-14574	0.00	39.77	R	Milford Ltd	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-14575	0.00	159.68	R	Milford Ltd	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14576 1912-14577	0.00	499.00 279.44	R R	Milford Ltd Milford Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-14578	0.00	29.76	R	Milford Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2019	1912-14579	0.00	31.24	R	Milford Ltd	No
Leeds City Council	31/12/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2019	1912-14580	0.00	695.49	R	Milford Ltd	No

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Landa Oita Oassarii		Landa Daildina Camina	Ownerlies and Owndres	On anational Materials	Code			0.00	00.50	Revenue	Milford Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14581 1912-14582	0.00	99.52 135.89		Milford Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14583	0.00	24.02		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14584	0.00	91.01	R	Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14585	0.00	38.02		Milford Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14586 1912-14587	0.00	21.83 339.92		Milford Ltd Milford Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14588	0.00	29.54		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14589	0.00	15.62		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14590	0.00	22.99		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14591	0.00	76.57		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-14592	0.00	124.08 13.86		Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-14593 1912-14594	0.00	202.71		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14595	0.00	285.98		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019	1912-14596	0.00	438.93		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14597	0.00	253.44		Milford Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14598 1912-14599	0.00	18.21 360.29		Milford Ltd Milford Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14600	0.00	122.31		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14601	0.00	733.31		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14602	0.00	123.48		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14603	0.00	131.52		Milford Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Enviro 31/12/2019 Resources and Housing	nment Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14604 1912-14605	0.00	115.40 25.95		Milford Ltd Milford Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14606	0.00	177.52		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14607	0.00	127.72		Milford Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-14608	0.00	206.73		Milford Ltd	No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Operational Materials	205		1912-14609	0.00	54.99		Milford Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14610 1912-14611	0.00	36.20 279.44		Milfords Ltd Milfords Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities and Enviro		Premises	Rents	141		1912-14612	0.00	465.00		Mill Hill Unitarian Chapel	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-14613	0.00	827.30		Mill Lodge	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-14614	0.00	8,217.05		Mill Lodge Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-14615	0.00	2,137.05		Mill Lodge Care Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities and Enviro	Services For Older People - 65 And Over nment Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Resaleable Materials	570 204		1912-14616 1912-14617	0.00	2,068.25 565.44		Mill Lodge Care Homes Millars Ark Toys Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled B		Third Party Payments	Sheltered Accommodation	569		1912-14618	0.00	9,540.68		Millennium Care	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled E		Third Party Payments	Residential	580		1912-14619	0.00	7,783.32		Millennium Care	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled B		Third Party Payments	Residential	580		1912-14620	0.00	2,412.24		Millennium Care Services Ltd	No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14621	0.00	27.00		Mina Hassan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Enviro 31/12/2019 Communities and Enviro		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14622 1912-14623	0.00	18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14623	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14625	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14626	0.00	22.50		Mina Hassan	No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14627	0.00	18.00		Mina Hassan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Enviro 31/12/2019 Communities and Enviro		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14628 1912-14629	0.00	27.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14629	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14631	0.00	18.00		Mina Hassan	No
Leeds City Council	31/12/2019 Communities and Enviro	nment Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14632	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		1912-14633	0.00	18.00		Mina Hassan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Enviro 31/12/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14634 1912-14635	0.00	18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	31/12/2019 Communities and Enviro		Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-14636	0.00	18.00		Mina Hassan	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled E		Third Party Payments	Day Centre	564		1912-14637	0.00	2,000.80		Mineral Cottage	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled B	sudgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/12/2019	1912-14638	0.00	1,600.84	R	Mineral Cottage	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled E		Third Party Payments	Residential	580		1912-14639	0.00	22,112.04		Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1912-14640	0.00	2,900.00 92.16		Minton Morrill Solicitors Client Account	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Libraries, Arts & Heritage	Support Services Supplies and Services	Internal Charges From City Development Other Hired And Contracted Services	491 265		1912-14641 1912-14642	0.00	300.00		Miovision Technologies Miracle Communications Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1912-14643	0.00	224.85		Mirafit	Yes
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1912-14644	0.00	210.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1912-14645	0.00	14.54		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Enviro		Supplies and Services	Computer Software & Equipment	214 206		1912-14646	0.00	85.55		Miro.Com	Yes No
Leeds City Council	31/12/2019 Communities and Enviro 31/12/2019 Communities and Enviro		Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1912-14647 1912-14648	0.00	193.35 195.10		Misha Food And Wine Misha Food And Wine	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1912-14649	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1912-14650	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1912-14651	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-14652	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-14653 1912-14654	0.00	30.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-14655	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-14656	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1912-14657	0.00	19.99		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-14658	0.00	169.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200		1912-14659 1912-14660	0.00	448.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources and Housing	Housing Management HRA Housing Leeds	Supplies and Services Capital	Other Costs	200 7		1912-14660 1912-14661	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-14662	0.00	125.17		Mitchell Fox & Co Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2019	1912-14663	0.00	66.46	R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2019	1912-14664	0.00	10.98	R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-14665	0.00	1,459.54		Mitchell Powersystems	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Adults and Health	Leeds Building Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626		1912-14666 1912-14667	0.00	180,481.92 1,386.66		Mitie Property Services (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities and Enviro		Supplies and Services	Operational Materials	205		1912-14667	0.00	1,340.00		Mixamate Leeds	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	1912-14669	0.00	300.00	R	Mj Garbutt Business	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-14670	0.00	150.00		Mj Garbutt Business	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Strate	egic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	Code 248	19/12/2019	1912-14671	0.00	220.00	Revenue R	Mla Solicitors	No
Leeds City Council	31/12/2019 Reso	urces And Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/11/2019	1912-14672	0.00	67.18	R	Mobile Installation Solu	Yes
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 City I	munities and Environment	Elections, Licensing and Registration Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1912-14673 1912-14674	0.00	41.44 7,121.13	R R	Mobile Mini Uk Ltd MOCAPLAB	No No
Leeds City Council	31/12/2019 City I		Markets & City Centre Management	Supplies and Services	Publication And Promotion	267		1912-14674	0.00	1,200.00	R	Modu Exhibitions Ltd	No
Leeds City Council	31/12/2019 Com	munities and Environment	Communities	Transport	Public Transport Expenses	310	18/12/2019	1912-14676	0.00	113.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14677 1912-14678	0.00	27.00	R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council Leeds City Council		munities and Environment urces and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1912-14678	0.00	18.00 1,500.00	R C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-14680	0.00	10,000.00	č	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14681	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14682 1912-14683	0.00	36.00 18.00	R R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14684	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council		urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-14685	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7		1912-14686 1912-14687	0.00	1,500.00 1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-14688	0.00	1,500.00	Č	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-14689	0.00	1,250.00	R	Mojo Films Cic	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1912-14690 1912-14691	0.00	30.00 30.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-14691	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14693	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-14694	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City I 31/12/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14695 1912-14696	0.00	750.00 478.50	R R	Monarch Print Ltd Monarch Print Ltd	Yes Yes
Leeds City Council	31/12/2019 Child		Learning	Supplies and Services	Bought In Professional Services	277		1912-14697	0.00	2,825.00	R	Mondale It Solutions Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-14698	0.00	-1,350.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2019 City I		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1912-14699 1912-14700	0.00	81.20 263.20	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City I 31/12/2019 Com	munities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1912-14700	0.00	1,060.00	R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/12/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	10/12/2019	1912-14702	0.00	221.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205		1912-14703	0.00	114.52	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-14704 1912-14705	0.00	528.00 555.00	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-14706	0.00	61.50	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Allowance Enhancements	547		1912-14707	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14708 1912-14709	0.00	22.50 18.00	R R	Monika Owens Monika Owens	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14709	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-14711	0.00	18.00	R	Monika Owens	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-14712	0.00	18.00	R R	Monika Owens	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-14713 1912-14714	0.00	18.00 18.00	R	Monika Owens Monika Owens	No No
Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-14715	0.00	27.00	R	Monika Owens	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14716	0.00	18.00	R	Monika Owens	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14717 1912-14718	0.00	18.00 54.00	R R	Monika Owens Monika Owens	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14719	0.00	27.00	R	Monika Owens	No
Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14720	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		1912-14721 1912-14722	0.00	9,997.50 1,638.00	R R	Monkey Puzzle Day Nursery Monkey Puzzle Day Nursery Otley	No No
Leeds City Council Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-14722	0.00	3,589.42	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-14724	0.00	27,128.73	R	Montague Drive	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-14725	0.00	1,851.85	R R	Moor Allerton Elderly Care	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Payments To Voluntary Organisations HCAIT Other	561 577		1912-14726 1912-14727	0.00	21,479.41 373.80	R	Moor Allerton Elderly Care Moorcare	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/12/2019	1912-14728	0.00	20,768.11	R	Moorcare	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-14729	0.00	676.40	R	Moorcare	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Strate		Services For Older People Under 65 P/Dis Housing Management	Third Party Payments Supplies and Services	Home Care Commissioned Services	568 264		1912-14730 1912-14731	0.00	1,473.59 5.00	R R	Moorcare Moorcroft Debt Recovery Ltd	No No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Commissioned Services	264		1912-14732	0.00	6.80	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Commissioned Services	264		1912-14733	0.00	16.50	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strate	egic Landlord munities And Environment	Housing Management Parks And Countryside	Supplies and Services Supplies and Services	Commissioned Services Resaleable Materials	264 204		1912-14734 1912-14735	0.00	1.40 287.80	R R	Moorcroft Debt Recovery Ltd Moordalefoods.Com	No Yes
Leeds City Council		urces and Housing	Human Resources	Employees	Occupational Health	85		1912-14736	0.00	85.00	R	Moorfield House Surgery	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-14737	0.00	400.00	R	Moorfields Electrical	No
Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport Premises	Contract Hire (Excl Maintenance) Plant and Machinery	308		1912-14738	0.00	346.67	R R	Moorgate Forkliffs Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso		Leeds Building Services Social Care	Third Party Payments	Services Rendered By Other Organisations	102 511		1912-14739 1912-14740	0.00	303.33 11,641.17	R	Moorgate Forklifts Ltd Moorlands School (Nursery)	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-14741	0.00	17,290.38	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-14742	0.00	2,357.44	R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141		1912-14743 1912-14744	0.00	192.00 200.00	R R	Moorside Community Centre Moortown Baptist Church	No No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-14745	0.00	375.00	R	Moortown Methodist Church	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Premises	Rents	141	31/12/2019	1912-14746	0.00	50.00		Moortown Methodist Church	No
Leeds City Council	31/12/2019 Com 31/12/2019 Adult	munities and Environment	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Residential	230 580		1912-14747 1912-14748	0.00	1,800.00 6,482.36	R R	Moortown West Residents Association Moorville Residential	No No
Leeds City Council Leeds City Council		s and Health munities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		1912-14748	0.00	1,335.00	R	More Than A Coffee Morning	No
Leeds City Council	31/12/2019 City I		Planning & Sustainable Development	Income	Planning Fees	939		1912-14750	0.00	96.00	R	Morgan	No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Conference Meetings	253		1912-14751	0.00	45.00	R	Morley Church Of The Nazerene	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Adult		Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Payments To Voluntary Organisations	253 561		1912-14752 1912-14753	0.00	90.00 1,851.85	R R	Morley Church Of The Nazerene Morley Elderly Action	No No
Leeds City Council	31/12/2019 Adult		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		1912-14753	0.00	30,361.91	R	Morley Elderly Action Morley Elderly Action	No
Leeds City Council	31/12/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-14755	0.00	21,958.78	R	Morley Manor Residential Home	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Operational Materials	580 205		1912-14756	0.00	4,234.80	R R	Morley Manor Residential Home Morplan Ltd	No Voc
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 City I	munities And Environment Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Service	Operational Materials Art Galleries Total Stores	205 3		1912-14757 1912-14758	0.00	14.32 25.10		Morpian Ltd Morpian Ltd	Yes No
Leeds City Council	31/12/2019 Child	ren And Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/11/2019	1912-14759	0.00	20.28	R	Morrison Petrol	Yes
Leeds City Council	31/12/2019 Child	ren And Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/11/2019	1912-14760	0.00	20.83	R	Morrison Petrol	Yes

Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	Code 277	10/12/2019	1912-14761	0.00	1,111.50	Revenue R	Mosa Mpetha	No
Leeds City Council	31/12/2019 Children and Families	s Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14762	0.00	546.00	R	Mosaic Centre	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children And Families		Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634		1912-14763 1912-14764	0.00	6,403.77 49.50	R R	Mosaic Centre Mothercare Direct-E-Co	No Yes
Leeds City Council	31/12/2019 Children And Families		Transfer Payments	Leaving Care Allowances	634		1912-14765	0.00	49.50	R	Mothercare Direct-E-Co	Yes
Leeds City Council	31/12/2019 Children And Families		Transfer Payments	Leaving Care Allowances	634		1912-14766	0.00	19.85	R	Mothercare World	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Hous		Supplies and Services Premises	Office Consumables Premises Security Services	210 162		1912-14767 1912-14768	0.00	19.80 35,095.00	R R	Mothercare World Moto Payments	Yes Yes
Leeds City Council	31/12/2019 Resources And Hous		Supplies and Services	Operational Materials	205		1912-14769	0.00	250.00	R	Motorkeys	Yes
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3	20/12/2019	1912-14770	0.00	1,390.87	С	Mott Macdonald Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Maint-Of Computers & CCTV	117 522		1912-14771	0.00	2,250.10 175.00	R R	Mott Macdonald Limited Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14772 1912-14773	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13/12/2019	1912-14774	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-14775	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities and Environmental		Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1912-14776 1912-14777	0.00	144.70 507.99	R R	Mps Furniture REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/12/2019 Communities and En		Supplies and Services	Operational Materials	205		1912-14778	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families		Supplies and Services	Bought In Professional Services	277		1912-14779	0.00	1,538.52	R	Mr Barton Maths Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housi 31/12/2019 Resources and Housi		Capital Capital	Other Costs Other Costs	7 7		1912-14780 1912-14781	0.00	60.00 60.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housi		Supplies and Services	Resaleable Materials	204		1912-14782	0.00	60.79	R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council	31/12/2019 Communities And En	vironment Parks And Countryside	Supplies and Services	Resaleable Materials	204	26/11/2019	1912-14783	0.00	116.53	R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council	31/12/2019 Resources and Housi		Capital	Other Costs	7		1912-14784	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housi 31/12/2019 Resources and Housi		Capital Capital	Other Costs Other Costs	7 7		1912-14785 1912-14786	0.00	1,500.00 60.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housi		Capital	Construction	3		1912-14787	0.00	50.00	č	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and En		Supplies and Services	Clothing & Uniforms	241		1912-14788	0.00	51.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families		Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-14789 1912-14790	0.00	1,952.76 1,952.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housi		Capital	Construction	3		1912-14790	0.00	1,200.00	C	Mr Paul Abbiss	No
Leeds City Council	31/12/2019 Resources and Housi	ing HRA Housing Leeds	Capital	Other Costs	7	19/12/2019	1912-14792	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housi 31/12/2019 Communities And En		Capital Transport	Other Costs Fuel (Non LCC Supplies)	7 321		1912-14793 1912-14794	0.00	60.00 10.33	C R	REDACTED PERSONAL DATA Mrh Austhorpe	No Yes
Leeds City Council	31/12/2019 Confindings And En		Transport	Fuel (Non LCC Supplies)	321		1912-14794	0.00	25.01	R	Mrh Austhorpe	Yes
Leeds City Council	31/12/2019 Communities And En		Transport	Fuel (Non LCC Supplies)	321		1912-14796	0.00	8.33	R	Mrh Austhorpe	Yes
Leeds City Council	31/12/2019 Resources and Housi		Capital	Construction	3		1912-14797	0.00	422.40	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Env 31/12/2019 Strategic Landlord	vironment Communities Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Compensation Claims	241 200		1912-14798 1912-14799	0.00	99.31 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housi		Capital	Other Costs	7		1912-14800	0.00	60.00	c	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housi	ing Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-14801	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housi 31/12/2019 Adults and Health	ing HRA Housing Leeds Service Strategy	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1912-14802 1912-14803	0.00	60.00 250.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Addits and Health 31/12/2019 Children and Families		Third Party Payments	Allowances	546		1912-14804	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housi	ing HRA Housing Leeds	Capital	Other Costs	7	23/12/2019	1912-14805	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Poole 31/12/2019 Resources and Housi		Third Party Payments	*** No Description ***	546		1912-14806	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housi		Capital Capital	Construction Construction	3		1912-14807 1912-14808	0.00	15,000.00 14,800.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265		1912-14809	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families		Supplies and Services	Food & Drink	231		1912-14810	0.00	25.86	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities and En	Housing Management vironment Community Safety	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265		1912-14811 1912-14812	0.00	100.00 150.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities and Em		Supplies and Services	Compensation Claims	200		1912-14813	0.00	229.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265		1912-14814	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511		1912-14815	0.00	451.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housi 31/12/2019 City Development	ing Strategic Housing Partnerships Libraries, Arts & Heritage	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1912-14816 1912-14817	0.00	479.51 350.83	C R	REDACTED PERSONAL DATA Mubi Uk Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-14818	0.00	545.42	R	Mubi Uk Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-14819	0.00	877.08	R	Mubi Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families		Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-14820 1912-14821	0.00	479.00 114.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities and En		Income	Admissions, Booking Fees & Ticket Sales	933		1912-14822	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and Housi		Capital	Other Costs	7		1912-14823	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-14824 1912-14825	0.00	3,134.98 1,720.00	R R	Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	31/12/2019 Children and Failines	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-14826	0.00	4,977.80	R	Mulgrave House	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3	31/12/2019	1912-14827	0.00	169.10	R	Mulhouse Design Company Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-14828	0.00	250.00	R	Multevo Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-14829 1912-14830	0.00	950.00 250.00	R R	Multevo Limited Multevo Limited	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-14831	0.00	950.00	R	Multevo Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-14832	0.00	250.00	R	Multevo Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-14833 1912-14834	0.00	950.00 250.00	R R	Multevo Limited Multevo Limited	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-14835	0.00	950.00	R	Multevo Limited	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-14836	0.00	250.00	R	Multevo Limited	No
Leeds City Council	31/12/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services Land	265 1		1912-14837	0.00	75.00	R	Mumbler Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Asset Management Libraries, Arts & Heritage	Capital Supplies and Service	Art Galleries Total Stores	3		1912-14838 1912-14839	0.00	114,328.00 558.83	C R	Muse Developments Ltd Music Gifts Co (Poole) Ltd	No No
Leeds City Council	31/12/2019 Children and Families	s Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-14840	0.00	500.00	R	Musical Futures Ltd	No
Leeds City Council	31/12/2019 Children and Families		Supplies and Services	Food & Drink	231		1912-14841	0.00	23.99	R	Mutual Ventures	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	s Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Service	Other Hired And Contracted Services Art Galleries Total Stores	265		1912-14842 1912-14843	0.00	9,600.00 35.71	R R	Mutual Ventures My Gifts Trade	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Service	Art Galleries Total Stores Art Galleries Total Stores	3		1912-14843	0.00	1,402.43	R	My Gifts Trade My Gifts Trade	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/12/2019	1912-14845	0.00	333.52	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14846	0.00	25.91	R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-14847 1912-14848	0.00	3,544.66 51.81	R R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/12/2019	1912-14849	0.00	1,126.87	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/12/2019	1912-14850	0.00	23.36	R	My Homecare (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	02/12/2019	1912-14851	0.00	7,053.20	Revenue R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	02/12/2019	1912-14852	0.00	77.85	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-14853	0.00	404.82		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults 31/12/2019 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		1912-14854 1912-14855	0.00	1,140.51 62.28		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14856	0.00	108.99		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-14857	0.00	46.71		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-14858 1912-14859	0.00	108.99 46.71		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-14860	0.00	31.14		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14861	0.00	333.52		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1912-14862	0.00	25.91 3,380.61		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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	508 575		1912-14863 1912-14864	0.00	51.81		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14865	0.00	1,126.87	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14866	0.00	46.71		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-14867 1912-14868	0.00	7,263.40 124.56		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-14869	0.00	373.68		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14870	0.00	1,140.51	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 Adults	Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-14871 1912-14872	0.00	62.28 587.19		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14873	0.00	25.91		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14874	0.00	3,466.97	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-14875	0.00	51.81	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-14876 1912-14877	0.00	172.70 1,126.87		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14878	0.00	46.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/12/2019	1912-14879	0.00	6,870.34		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-14880	0.00	124.56		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-14881 1912-14882	0.00	373.68 1,331.24		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-14883	0.00	62.28	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14884	0.00	629.47		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14885	0.00	25.91		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-14886 1912-14887	0.00	3,920.28 51.81		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-14888	0.00	241.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14889	0.00	1,126.87		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1912-14890	0.00	46.71 5,920.57		My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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	575		1912-14891 1912-14892	0.00	124.56		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-14893	0.00	217.98		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14894	0.00	1,331.24	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 Adults	Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-14895 1912-14896	0.00	62.28 629.47	R R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-14897	0.00	25.91		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14898	0.00	3,803.71		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support HCAIT Other	575 577		1912-14899	0.00	51.81 241.78		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-14900 1912-14901	0.00	1,109.60		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/12/2019	1912-14902	0.00	46.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-14903	0.00	6,177.47		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		1912-14904 1912-14905	0.00	124.56 124.56		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-14906	0.00	1,292.31		My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-14907	0.00	62.28	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Childre		Services For Older People - 65 And Over Social Care	Third Party Payments	Home Care Leaving Care Allowances	568 634		1912-14908 1912-14909	0.00	863.58 27.45	R R	My Homecare (Yorkshire) Ltd My Lahore - Leeds Kirk	No Yes
Leeds City Council		unities And Environment	Communities	Transfer Payments Supplies and Services	Well Being' Large Grants Projects	230		1912-14909	0.00	20.00		My.Morrisons.Com	Yes
Leeds City Council		unities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-14911	0.00	27.16	R	Myers Building Supplie	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14912	0.00	-18.00		Myerscough College	Yes
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1912-14913 1912-14914	0.00	46.33 12.27	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Cilidit		Commercial Services	Employees	Training & Development	70		1912-14915	0.00	1,035.00		N A Taylor Limited	No
Leeds City Council	31/12/2019 Adults		Social Services Support Services	Employees	Training & Development	70		1912-14916	0.00	195.00		N A Taylor Limited	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Childre		Commercial Services Social Care	Employees	Training & Development	70 511		1912-14917 1912-14918	0.00	570.00 391.30	R R	N A Taylor Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		unities and Environment	Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277		1912-14919	0.00	22.50		N Bush	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14920	0.00	18.00		N Bush	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-14921	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-14922 1912-14923	0.00	250.77 250.77		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1912-14924	0.00	664.02		N L Commercials Leeds Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/12/2019	1912-14925	0.00	116.76	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/12/2019 Resou		Commercial Services Commercial Services	Transport	External Hire -Occasional	304	18/12/2019	1912-14926 1912-14927	0.00	87.50		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-14927	0.00	81.50 70.58		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/12/2019	1912-14929	0.00	420.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1912-14930	0.00	487.01		N L Commercials Leeds Ltd	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1912-14931	0.00	204.23		N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-14932 1912-14933	0.00	204.23 265.98		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/12/2019	1912-14934	0.00	487.01	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1912-14935	0.00	1,007.50		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-14936 1912-14937	0.00	487.01 620.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1912-14938	0.00	341.00		N L Commercials Leeds Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/12/2019	1912-14939	0.00	341.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/12/2019	1912-14940	0.00	487.01	R	N L Commercials Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-14941	0.00	682.00	R	N L Commercials Leeds Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-14942	0.00	682.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-14943 1912-14944	0.00	341.00 192.90	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/12/2019 St	rategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1912-14945	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14946	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-14947 1912-14948	0.00	903.00 111.30	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14949	0.00	18.00	R	N Rafique	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14950	0.00	27.00	R	N Rafique	No
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Customer Access	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1912-14951 1912-14952	0.00	22.50 60.00	R C	N Rafique REDACTED PERSONAL DATA	No No
Leeds City Council		ty Development	HRA Housing Leeds Markets & City Centre Management	Supplies and Services	Conference Meetings	253		1912-14952	0.00	235.00	R	Nahma	No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-14954	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-14955	0.00	10,000.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		ommunities and Environment hildren And Families	Car Parking Services Social Care	Supplies and Services Supplies and Services	Operational Materials Subsistence	205 256		1912-14956 1912-14957	0.00	812.00 29.55	R R	Nagels (Uk) Ltd Nandos	No Yes
Leeds City Council		ty Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-14958	0.00	8.29	R	Nandos Leeds	Yes
Leeds City Council		hildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14959	0.00	13.85	R	Nandos Leeds	Yes
Leeds City Council Leeds City Council		hildren And Families hildren And Families	Social Care Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		1912-14960 1912-14961	0.00	67.71 10.21	R R	Nandos Leeds Briggate Nandos Leeds Cardigan	Yes Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14962	0.00	541.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14963	0.00	18.00	R	Nariman Idris	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14964 1912-14965	0.00	18.00 18.00	R R	Nariman Idris Nariman Idris	No No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14966	0.00	18.00	R	Nariman Idris	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14967	0.00	18.00	R	Nariman Idris	No
Leeds City Council		ommunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-14968	0.00	18.00	R R	Nariman Idris Nariman Idris	No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-14969 1912-14970	0.00	18.00 18.00	R	Nariman Idris	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-14971	0.00	18.00	R	Nariman Idris	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14972	0.00	18.00	R	Nariman Idris	No
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Learning Sustainable Energy & Climate Change	Supplies and Services Capital	Memberships Other Costs	226 7		1912-14973 1912-14974	0.00	160.00 10,000.00	R C	Nasen REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		esources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-14975	0.00	10,000.00	č	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14976	0.00	18.00	R	Nasra Hussein	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-14977 1912-14978	0.00	18.00 27.00	R R	Nasra Hussein Nasra Hussein	No No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14979	0.00	18.00	R	Nasra Hussein	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-14980	0.00	36.00	R	Nasra Hussein	No
Leeds City Council Leeds City Council		esources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 200		1912-14981	0.00	120.00 870.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		esources and Housing hildren and Families	Social Care	Supplies and Services Third Party Payments	Compensation Claims Placement Support	550		1912-14982 1912-14983	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Placement Support	550	20/12/2019	1912-14984	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-14985	0.00	819.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-14986 1912-14987	0.00	1,075.00 361.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14988	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-14989	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-14990 1912-14991	0.00	40.89 59.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Employees	Training & Development	70		1912-14992	0.00	292.50	R	National Association Of Memorial	No
Leeds City Council		ty Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-14993	0.00	250.00	R	National Centre For Early Music	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Placement Support	550 253		1912-14994	0.00	180.00	R R	National Childrens Centre	No No
Leeds City Council Leeds City Council		hildren and Families dults and Health	Learning Social Services Support Services	Supplies and Services Employees	Conference Meetings Training & Development	70		1912-14995 1912-14996	0.00	780.00 1,650.00	R	National Co-Ordinators National Development Team	No
Leeds City Council	31/12/2019 Re	esources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/11/2019	1912-14997	0.00	48.00	R	National Express Limited	Yes
Leeds City Council		esources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-14998	0.00	18.40	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		1912-14999 1912-15000	0.00	23.25 16.58	R R	National Express Limited National Express Limited	Yes Yes
Leeds City Council		hildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-15001	0.00	30.50	R	National Express Limited	Yes
Leeds City Council		hildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-15002	0.00	34.60	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		1912-15003 1912-15004	0.00	16.40 21.00	R R	National Express Limited National Express Limited	Yes Yes
Leeds City Council		esources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310		1912-15004	0.00	19.20	R	National Express Limited	Yes
Leeds City Council		esources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1912-15006	0.00	29.70	R	National Express Limited	Yes
Leeds City Council		esources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 265		1912-15007	0.00	23.80 32.30	R	National Express Limited	Yes
Leeds City Council Leeds City Council		esources And Housing hildren And Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310		1912-15008 1912-15009	0.00	57.40	R R	National Express Limited National Express Limited	Yes Yes
Leeds City Council		esources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	26/11/2019	1912-15010	0.00	39.20	R	National Express Limited	Yes
Leeds City Council		esources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-15011	0.00	11.00	R	National Express Limited	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-15012 1912-15013	0.00	3,303.36 5,092.99	R R	National Fostering Agency National Fostering Agency	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15014	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15015	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-15016 1912-15017	0.00	3,235.16 5,092.68	R R	National Fostering Agency National Fostering Agency	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509		1912-15017	0.00	1,837.53	R	National Fostering Agency	No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/12/2019	1912-15019	0.00	1,172.16	R	National Fostering Agency	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15020	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1912-15021 1912-15022	0.00	3,350.79 3,235.16	R R	National Fostering Agency National Fostering Agency	No No
Leeds City Council		nildren and Families hildren and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-15022	0.00	4,928.70	R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/12/2019 Ch	nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/12/2019	1912-15024	0.00	4,928.40	R	National Fostering Agency	No
Leeds City Council		hildren and Families	Social Care	Supplies and Services	Memberships	226		1912-15025	0.00	25.00	R	National Network For Child Employment	No No
Leeds City Council Leeds City Council		ty Development ty Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	Licences Other Costs	266 7		1912-15026 1912-15027	0.00	190.00 10,863.00	R C	National Outdoor Events Association Nationwide Data Collection	No No
Leeds City Council	31/12/2019 Cd	ommunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-15028	0.00	3,641.75	R	Nationwide Marquee Hire	No
Leeds City Council		ty Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1912-15029	0.00	8,404.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2019 CI	ty Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	JO/ 12/2019	1912-15030	0.00	533.00	R	Nationwide Platforms Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-15031	0.00	400.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15032	0.00	226.00	R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-15033 1912-15034	0.00	-52.00 -70.00	R R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Employees	Training & Development	70	19/12/2019	1912-15035	0.00	163.00	R	Natural Gas Services (Training) Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Employees	Training & Development	70		1912-15036	0.00	163.00	R	Natural Gas Services (Training) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 Resource		Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Office Consumables Other Costs	210 7		1912-15037 1912-15038	0.00	280.00 1,500.00	R C	Nautilus Aquatics Mana REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	31/12/2019 Resource		Insurance	Supplies and Services	Insurance Claims	248		1912-15039	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resource		Shared Services	Supplies and Services	Operational Materials	205		1912-15040	0.00	88.20	R	Nch (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childrer 31/12/2019 Childrer		Social Care Social Care	Supplies and Services	Telephones Telephones	213 213		1912-15041 1912-15042	0.00	54.57 10.39	R R	Ncs Group Ncs Group	No No
Leeds City Council		inities And Environment	Waste Management	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-15042	0.00	139.00	R	Ncs Vue Wamitab Test	Yes
Leeds City Council	31/12/2019 Commu	inities And Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-15044	0.00	139.00	R	Ncs Vue Wamitab Test	Yes
Leeds City Council	31/12/2019 City Dev		Highways	Transport	Plant Hire - By Directorate	305		1912-15045	0.00	1,800.00	R	Nd Brown Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 City Dev		Highways Recreation	Transport Employees	Plant Hire - By Directorate Training & Development	305 70		1912-15046 1912-15047	0.00	1,800.00 200.00	R R	Nd Brown Ltd Neal Wood Assessments	No No
Leeds City Council	31/12/2019 Children		Social Care	Support Services	Legal Disbursements	411		1912-15048	0.00	450.00	R	Ned Sproston	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-15049	0.00	15,726.91	R	Neighbourhood Action In Farnley	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		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		1912-15050 1912-15051	0.00	1,851.85 26,131.91	R R	Neighbourhood Elders Team Neighbourhood Elders Team	No No
Leeds City Council	31/12/2019 Resource		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-15052	0.00	1,500.00	Ċ	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		inities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1912-15053	0.00	32.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childrer 31/12/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-15054 1912-15055	0.00	160.00 1,115.00	R R	Neil'S Carpets Neil'S Carpets	No No
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-15056	0.00	1,180.00	R	Neil'S Carpets	No
Leeds City Council	31/12/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15057	0.00	11,458.82	R	Neo Property Solutions Limited	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580		1912-15058	0.00	64,655.64	R	Nesfield Lodge Care Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		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		1912-15059 1912-15060	0.00	2,441.04 1,193.79	R R	Nesfield Lodge Care Home Nesfield Lodge Care Home	No No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Computer Software & Equipment	214	03/12/2019	1912-15061	0.00	389.00	R	Netconstruct Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Computer Software & Equipment	214		1912-15062	0.00	460.00	R	Netconstruct Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childrer 31/12/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1912-15063 1912-15064	0.00	5.99 11.99	R R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1912-15065	0.00	3.89	R	Netkiosk	Yes
Leeds City Council	31/12/2019 City Dev		Highways	Capital	Other Costs	7		1912-15066	0.00	482.21	С	Network Rail	No
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 City Dev		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1912-15067 1912-15068	0.00	2,200.15 -2,200.15	C C	Network Rail Infrastructure Ltd Network Rail Infrastructure Ltd	No No
Leeds City Council	31/12/2019 City Dev		Highways	Capital	Construction	3		1912-15069	0.00	4,071.57	c	Network Rail Infrastructure Ltd	No
Leeds City Council	31/12/2019 City Dev	velopment	Highways	Capital	Construction	3		1912-15070	0.00	8,049.90	С	Network Rail Infrastructure Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		1912-15071	0.00	3,449.76 18,294.99	R R	Neville House Neville House	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults a 31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1912-15072 1912-15073	0.00	1,545.64	R	Neville House	No
Leeds City Council	31/12/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-15074	0.00	4,277.00	R	New Beginnings	No
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271		1912-15075	0.00	1,079.17	R	New Contemporaries (1988) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 Adults a		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Service Supplies and Services	Art Galleries Total Stores Conference Meetings	3 253		1912-15076 1912-15077	0.00	160.00 50.00	R R	New Contemporaries (1988) Ltd New Farnley Community Association	No No
Leeds City Council		inities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-15078	0.00	250.00	R	New Famley Community Association	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-15079	0.00	1,425.60	R	New Line Rest Home	No
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 Children		Libraries, Arts & Heritage Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511		1912-15080 1912-15081	0.00	4.33 7,035.87	R R	New Pudsey Stn To New Springwood Nursery	Yes No
Leeds City Council	31/12/2019 Children		Democratic Services	Premises	Hire of meeting rooms	143		1912-15082	0.00	161.25	R	New Wortley Community Association Ltd	No
Leeds City Council	31/12/2019 Adults a		Assessment And Care Management	Premises	Hire of meeting rooms	143		1912-15083	0.00	840.00	R	New Wortley Community Association Ltd	No
Leeds City Council		inities and Environment	Elections, Licensing and Registration Customer Access	Premises	Rents Books & Audio-Visual Materials	141		1912-15084 1912-15085	0.00	550.00	R	New Wortley Community Association Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Collina 31/12/2019 Adults a	inities and Environment and Health	Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	206 526		1912-15086	0.00	1,500.00 613.00	R R	New Writing North Ltd Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	31/12/2019 City Dev	velopment	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	1912-15087	0.00	251.40	R	Newcastlegateshead Initiative	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-15088	0.00	8,608.48	R	Newdon Care Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Resource		Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		1912-15089 1912-15090	0.00	3,542.52 75.00	R R	Newdon Care Services Ltd Newells Aerials Limited	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15091	0.00	45.00	R	Newells Aerials Limited	No
Leeds City Council	31/12/2019 City Dev		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-15092	0.00	280.00	R	Newells Aerials Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1912-15093 1912-15094	0.00	2,096.00 1,547.56	R R	Newfield Lodge Newfield Lodge	No No
Leeds City Council	31/12/2019 Addits a 31/12/2019 City Dev		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-15094	0.00	541.66	R	Newitts.Com	Yes
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-15096	0.00	8,568.68	R	Newland Hurst	No
Leeds City Council		inities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-15097	0.00	300.00	R	Newlands Methodist Church	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Strategi 31/12/2019 Social S	Services Pooled Budgets	Miscellaneous Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Non-Recurring Grants Other Equipment	227 203		1912-15098 1912-15099	0.00	200.00 878.48	R R	Newlands Parents Teacher Assiociation Newsmith Stainless Ltd	No No
Leeds City Council	31/12/2019 Resource		Legal Services	Supplies and Services	Books & Audio-Visual Materials	206		1912-15100	0.00	49.30	R	Newstime Ltd	No
Leeds City Council	31/12/2019 Children		Partnerships & Health	Supplies and Services	Office Consumables	210		1912-15101	0.00	81.39	R	Newstime Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Adults a		Democratic Services Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services	206 526		1912-15102 1912-15103	0.00	60.02 152,409.52	R R	Newstime Ltd Nhs Business Services Authority	No No
Leeds City Council	31/12/2019 Adults a		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-15104	0.00	-11,088.00	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/12/2019 Adults a		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-15105	0.00	11,088.00	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Public Health Other Adult Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Commissioned Services	526 264		1912-15106 1912-15107	0.00	11,700.00 315,000.00	R R	Nhs Leeds Clinical Commissioning Group Nhs Leeds Clinical Commissioning Group	No No
Leeds City Council	31/12/2019 Adults a		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-15107	0.00	122,250.00	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/12/2019 Children	n and Families	Partnerships & Health	Employees	Professionally Linked Training	76		1912-15109	0.00	18,000.00	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By PCTs	523		1912-15110	0.00	202,830.00	R	Nhs Leeds Clinical Commissioning Group	No No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Drugs Commissioning Service Drugs Commissioning Service	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1912-15111 1912-15112	0.00	1,135.47 783.57	R R	Nhs Supply Chain Nhs Supply Chain	No
Leeds City Council	31/12/2019 Adults a		Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-15113	0.00	2,349.24	R	Nhs Supply Chain	No
Leeds City Council	31/12/2019 Adults a	and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	31/12/2019	1912-15114	0.00	2,496.97	R	Nhs Supply Chain	No
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-15115	0.00	100.80 100.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-15116 1912-15117	0.00	100.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Dev	velopment	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-15118	0.00	1,834.83	R	Nicholas Randles	No
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-15119	0.00	500.25	R R	Nick Nicolaou Nick Nicolaou	No No
Leeds City Council	31/12/2019 Resource	oos and nousing	Strategic Housing Partnership & Support	Supplies and Services	Carer Filled And Confidence Services	265	03/12/2019	1912-15120	0.00	500.25	Α.	INION INIOUIAUU	No

Mathematical Content	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Control Cont	Leeds City Council		inities and Environment	Customer Access	Sunnline and Services	Booke & Audio-Visual Materials					100.00		Nick Quantrill	
Land Court														
Control 1995 Print 1995 Pr														
March Marc														
March Marc														
March Control Contro	Leeds City Council			Social Care	Third Party Payments		551	06/12/2019	1912-15127		5.98			No
Control Cont														
March C Arabert														
Month Control Contro						Services Rendered By Other Organisations	511			0.00	546.00			No
March 1908 March														
March 197500 Character March State March								05/12/2019	1912-15133					
Decompt Compt Co														
Control Cont														
Deck														
Second 19,000 1														
Local Care 1,000				Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/12/2019	1912-15140		175.00		Niji Services Ltd	No
Control Cont														
Load 13,12001 Communities of Services														
Local Configure 19,000 1		31/12/2019 Commi	unities and Environment			Other Hired And Contracted Services	265			0.00	125.00			No
Seed England 31/10/2019 City Production Communication Services Supplement of Services							265							
Lease Dig Discord														
Seed Circy Coursel														
Look City County 11/1000 Children and Frankis Soul Care The Fifth Playment Soul Care														
June Control Street St														
Lead- Cirty Countils														
Joseph Exp Concord 311/2019 College and parties College	Leeds City Council	31/12/2019 Childre	n and Families	Social Care	Third Party Payments	Section 17	551	27/12/2019	1912-15153	0.00	100.00	R	REDACTED PERSONAL DATA	No
Lecol City Clanard 911/2010 Children and Feminists Social Circle The Pile Prigring Primary Social Circle The Pile Primary														
Leach City Councils														
Leep Cop Counted 311/2007 Chitates and Fermitise Secol Care Third Party Payments Fermitise							511							
Lack Circ Channel 311/2007 Returned marked Lack Building Startes Standard Supplies of Services Supplie														
Jess Dis Council 311/20219 Filtre and Families Social Communication Third Payments Paym														
Jess Dis Courted														
	Leeds City Council			Social Care	Third Party Payments	Placement Support	550	16/12/2019	1912-15162	0.00	93.60	R	Nonstop Recruitment Ltd	No
Leed Dig Courted 317/22019 Resource and Housing Leed Building Services Supple and Services Operational Materials 205 007/22019 131/22019 Resource and Housing Leed Building Services Supple and Services Operational Materials 205 007/22019 131/22019 Resource and Housing Leed Building Services Supple and Services Operational Materials 205 007/22019 131/22019 Resource and Housing Leed Building Services Supple and Services Operational Materials 205 007/22019 131/22019 Resource and Housing Leed Building Services Supple and Services Operational Materials 205 007/22019 131/22019 Resource and Housing Leed Building Services Supple and Services Operational Materials 205 007/22019 131/22019 Operational Materials 205 007/22019 131/22019 Operational Materials 205 007/22019 131/22019 Operational Materials 205 007/22019 Operational Mater														
Leeds Day Counted 1917/2019 Resources and Housing Services Counter of Manufacts 200 2017/2019 1917/1919 200 2,825.40 R.														
Leach Strict Council 11/12/2017 Recources and Housing Leach Studing Services Supplies and Se														
Leefs City Course 311/22019 Resources and Housing Leefs Building Services Supples and Services Supple														
Leafs City Coursel 311/2019 Resources and Housing Leafs Building Services Supplies and Servi														
Leefs City Courcil 31/12/2019 Resources and Housing Leefs Building Services Supplies and Ser							205							
Leeds City Coursel 311/2019 Resources and Housing Leeds Building Services Supplies and Edwards Coperational Materials 205 111/2019 1912-15173 0.00 88.01 R. Norban Holdings List No Horban Holdings List	Leeds City Council	31/12/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services		205	04/12/2019	1912-15171	0.00	478.64		Norbain Holdings Ltd	
Leefs City Cournil 31/12/2019 Resources and Housing Leefs Building Services Supplies and Servi														
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Ser														
Leeds City Couroll 311/22019 Resources and Housing Leeds Building Services Supplies and Serv														
Leeds City Cournel 311/22019 Resources and Housing Leeds Building Services Supplies and Services Cournel Supplies and Services Supplies														
Leeds City Cournel														
Leads City Cournel 311/22019 Resources and Housing Leads Building Services Supplies and Services Operational Materials 205 231/22019 1912-15180 0.00 4,521.85 R. Norban Holdings Ltd No														
Leeds City Cournel 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 24/12/2019 1912-15182 0.00 13.04.08 R. Norbain Holdings Ltd No Norbain Holdi	Leeds City Council			Leeds Building Services			205							
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Community Safety Supplies and Services Supplies and Services Community Safety Supplies and Services														
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Servic							265							
Leeds City Council 31/1/22019 Resources and Housing Leeds Building Services Supplies and Ser	Leeds City Council	31/12/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-15184	0.00	260.90	R	Norbain Holdings Ltd	No
Leeds City Council 31/1/22019 Resources and Housing Leeds Building Services Supplies and Ser	Leeds City Council													
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Ser														
Leeds City Council 31/12/2019 (City Development 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 Communities and Environment Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 18/12/2019 1912-15193 0.00 0.00 1,022.56 R. Norman Fludson Number No											534.00			
Leeds City Council 31/1/22019 Adults and Health Services For Older People - 65 And Over Third Party Payments Services Council 13/1/22019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 24/1/22019 1912-15193 0.00 375.80 R Norman Hudson Nursing Home No Leeds City Council 31/1/22019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 24/1/22019 1912-15193 0.00 375.80 R Norman Hudson Nursing Home No Leeds City Council 31/1/22019 City Development Libraries, Arts & Heritage Supplies and Services Control Hired And Contracted Services 265 24/1/22019 1912-15193 0.00 375.80 R Norman Hudson Nursing Home No Leeds City Council 31/1/22019 City Development Libraries, Arts & Heritage Supplies and Services Control Hired And Contracted Services 265 34/1/22019 1912-15195 0.00 703.33 R North Bart Ltd No Leeds City Council 31/1/22019 Communities and Environment Communities Employees Basic Pay 1 06/1/22019 1912-15195 0.00 10,618.83 R North Bart Ltnconshire Council No Leeds City Council 31/1/22019 City General Hired And Contracted Services 265 34/1/22019 1912-15195 0.00 703.33 R North Bart Ltnconshire Council No Leeds City Council 31/1/22019 Communities and Environment Communities and Environment Communities Services Provided By Other Las (Non WY) 525 06/1/22019 1912-15197 0.00 1,618.83 R North East Linconshire Council No No Social Care Third Party Payments Services Rendered By Other Organisations 511 04/1/22019 1912-15197 0.00 2,704.75 R North Leeds Community Nursery No North Leeds Community Nu														
Leeds City Council 31/12/2019 (City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servic														
Leeds City Council 31/12/2019 Children and Families Social Care Supplies and Services Supp														
Leeds City Council 31/12/2019 Communities and Environment Communities Communities Employees Basic Pay 1 06/12/2019 1912-15195 0.00 703.33 R North Bart Lird No Leeds City Council 31/12/2019 Communities and Environment Communities Employees Basic Pay 1 06/12/2019 1912-15197 0.00 10,618.83 R North Bart Lincolnshire Council No Leeds City Council 31/12/2019 Communities and Environment Communities Employees Basic Pay 1 06/12/2019 1912-15197 0.00 10,618.83 R North Bart Lincolnshire Council No No Leeds City Council 31/12/2019 Communities and Environment Communities Employees Basic Pay 1 06/12/2019 1912-15197 0.00 73,368.30 R North East Lincolnshire Council No No Leeds City Council 31/12/2019 Care Third Party Payments Services Provided By Other Carganisations 511 04/12/2019 1912-15199 0.00 273.00 R North East Lincolnshire Council No No Leeds City Council 31/12/2019 Care Third Party Payments Services Rendered By Other Organisations 511 06/12/2019 1912-15199 0.00 273.00 R North Leeds Community Nursery No Leeds City Council 31/12/2019 Communities and Environment Communities Third Party Payments Services Rendered By Other Organisations 511 06/12/2019 1912-15200 0.00 2.074.75 R North Leeds Community Nursery No Leeds City Council 31/12/2019 Communities and Environment Communities Third Party Payments Services Rendered By Other Organisations Services Rendered By Other Carganisations Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15200 0.00 2.73.30 R North Leeds Community Nursery No No No North Leeds City Council String Payments Services Rendered By Other Carganisations Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15200 0.00 2.75,87.30 R North Lincolnsh	Leeds City Council	31/12/2019 City De	velopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-15193	0.00	375.80		Normanton Laminating Services Ltd	No
Leeds City Council 31/12/2019 Communities and Environment Communities Communities Employees Basic Pay 10/6/12/2019 1912-15196 0.00 888.65 R North East Lincolnshire Council No Leeds City Council 31/12/2019 Communities and Environment Communities Employees Basic Pay 1 06/12/2019 1912-15197 0.00 10/618.83 R North East Lincolnshire Council No No R North East Lincolnshire Council No No R North East Lincolnshire Council No R Nor												R		
Leeds City Council 31/12/2019 Communities and Environment Communities Employees Basic Pay 1 06/12/2019 1912-15197 0.00 10,618.83 R North East Lincolnshire Council No Leeds City Council 31/12/2019 Communities and Environment Communities Third Party Payments Services Rendered By Other Organisations Services Rendered By Other Or												R		
Leeds City Council 31/12/2019 Communities and Environment Third Party Payments Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15198 0.00 73,868.30 R North East Licolonshire Council No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/12/2019 1912-15200 0.00 2,734.75 R North Leeds Community Nursery No Leeds City Council 31/12/2019 Communities and Environment Communities and Environment Services Rendered By Other Organisations 511 06/12/2019 1912-15200 0.00 2,734.75 R North Leeds Community Nursery No Leeds City Council 31/12/2019 Communities and Environment Communities and Environment Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15200 0.00 2,734.75 R North Leeds Community Nursery No Leeds City Council 31/12/2019 Communities and Environment Communities and Environment Services Provided By Other Las (Non WY) 255 09/12/2019 <td></td> <td></td> <td></td> <td></td> <td>Employees</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>North East Lincolnshire Council</td> <td></td>					Employees								North East Lincolnshire Council	
Leeds City Council 31/12/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 06/12/2019 1912-15200 0.00 2,074.75 R North Leeds Community Nursery No Leeds City Council 31/12/2019 Communities and Environment Communities and Environment Supplies and Services Provided By Other Las (North W1) 525 09/12/2019 1912-15202 0.00 225,387.30 R North Lincolnshire Council No Leeds City Council 31/12/2019 Communities and Environment Supplies and Services Provided By Other Las (North W1) 525 09/12/2019 1912-15202 0.00 225,387.30 R North Lincolnshire Council No Leeds City Council 31/12/2019 Communities and Environment Supplies and Services Supplies and Services Advertising 211 27/12/2019 1912-15202 0.00 40.00 R North West Media Services Ltd No Leeds City Council 31/12/2019 Communities and Environment Waste Management Supplies and Services Rendered By Other Cag (North W1) 525 09/12/2019 1912-15202 0.00 225,387.30 R North Lincolnshire Council No Month Lincolnshire Council No Month Leeds City Council 31/12/2019 Communities and Environment Waste Management Supplies and Services Provided By Other Las (North W1) 525 09/12/2019 1912-15205 0.00 40.00 R North West Media Services Ltd No Month M1/2019 Communities and Environment Waste Management Supplies and Services Provided By Other Las (North W1) 525 09/12/2019 1912-15205 0.00 496,6502 R North Yorkshire County Council No Leeds City Council And Council Supplies and Services Provided By Other Las (North W1) 525 09/12/2019 1912-15205 0.00 496,6502 R North Yorkshire County Council No Leeds City Council Supplies and Services Supplies and Services Rendered By Other Cag (North W1) 525 09/12/2019 1912-15205 0.00 40.00 40.00 R North Yorkshire County Council No Leeds City Council Supplies and Services Suppl	Leeds City Council				Third Party Payments								North East Lincolnshire Council	
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Third Party Payments Services Rendered By Other Organisations 511 06/12/2019 1912-15201 0.00 111.00 R North Leeds Community Nursery No Leeds City Council 31/12/2019 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15200 0.00 225,387.30 R North Licotolshire Council No Leeds City Council 31/12/2019 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Advertising 211 20/12/2019 1912-15200 0.00 40.00 40.00 R North Mest Media Services Ltd No Leeds City Council 31/12/2019 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Advertising 211 27/12/2019 1912-15200 0.00 40.00 R North West Media Services Ltd No Leeds City Council 31/12/2019 Communities and Environment Communities Council No Communities and Environment Communities Council No Communities Council Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15200 0.00 40.00 R North Yorkshire County Council No Council Supplies and Services City Council Supplies and Services Recycling & Reuse Charges City Council Supplies and Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15200 0.00 9,964.80 R North Yorkshire County Council No Communities County Council No Communities and Environment Communities County Council No Communities County Council No Communities County Council No Council Supplies and Services Supplies and Service														
Leeds City Council 31/12/2019 Communities and Environment Communities Third Party Payments Services Provided By Other Las (Non WY) 525 09/12/2019 1912-15202 0.0 25,387.30 R North Linconshire Council No Leeds City Council 31/12/2019 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Advertising 211 20/12/2019 1912-15203 0.0 40.00 R North West Media Services Ltd No Leeds City Council 31/12/2019 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Advertising 21 27/12/2019 1912-15203 0.0 40.00 R North West Media Services Ltd No Leeds City Council 31/12/2019 Communities and Environment Waste Management Supplies and Services 234 06/12/2019 912-15205 0.0 392.00 R North Yorkshire County Council No Leeds City Council 31/12/2019 Scruices Pooled Budgets 31/12/2019 Scruices Pooled Budgets No 568 13/12/2019 1912-15207 <td></td>														
Leeds City Council 31/12/2019 Communities and Environment Benefits, Wilefare and Poverty Supplies and Services Advertising 211 27/12/2019 1912-15204 0.0 40.00 R North West Media Services Ltd No Leeds City Council 31/12/2019 Communities and Environment Waste Management Supplies and Services Revocing & Reuse Charges 234 06/12/2019 1912-15205 0.0 39.20 R North Yorkshire County Council No Leeds City Council 31/12/2019 Communities and Environment Council Services Provided By Other Las (Non WY) 55 99/12/2019 1912-15206 0.0 496,650.92 R North Yorkshire County Council No Leeds City Council 31/12/2019 Social Services Pooled Budgets Leer For People With Learning Disabilitie Third Party Payments Home Care 568 13/12/2019 1912-15207 0.00 9,964.80 R North Yorkshire County Council No Leeds City Council 31/12/2019 Sill-12/2019 1912-15207 0.00 9,964.80 R North Yorkshire County Council No	Leeds City Council	31/12/2019 Commi	unities and Environment	Communities	Third Party Payments		525	09/12/2019	1912-15202	0.00	225,387.30		North Lincolnshire Council	No
Leeds City Council 31/12/2019 Communities and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 06/12/2019 1912-152/05 0.0 392.00 R North Yorkshire County Council No Leeds City Council As Accountable Body Leeds City Council 31/12/2019 Social Services Pooled Budgets Jird Party Payments Services Provided By Other Las (Non WY) 525 09/12/2019 912-152/05 0.0 9,864.00 R North Yorkshire County Council No Leeds City Council As Accountable Body Leeds City Council 31/12/2019 Social Services Pooled Budgets Jird Party Payments Services Provided By Other Las (Non WY) 525 09/12/2019 912-152/05 0.0 9,864.00 R North Yorkshire County Council No Leeds City Council 31/12/2019 Social Services Pooled Budgets Jird Party Payments Sepoling & Reuse Charges 234 31/12/2019 912-152/00 0.0 9,864.00 R North Yorkshire County Council No Leeds City Council 31/12/2019 Social Services Provided By Other Las (Non WY) 525 09/12/2019 912/12/207								20/12/2019	1912-15203			R		
Leeds City Council 31/12/2019 Communities and Environment Communities and Environment Leeds City Council As Accountable Body 14/12/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care Home Ca												R		
Leeds City Council 31/12/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 13/12/2019 13/12/2019 1912-15207 0.00 9,964.80 R North Yorkshire County Council No Leeds City Council 31/12/2019 Communities and Environment Waste Management Supplies and Services Revokes Charges 234 13/12/2019 13/12/2019 19/12-15209 0.00 3,640.00 R North Yorkshire County Council No Leeds City Council 31/12/2019 Citylidren and Families Learning Supplies and Services Bought In Professional Services 277 20/12/2019 19/12-15209 0.00 3,640.00 R North Yorkshire County Council No				Communities	Third Party Payments									
Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Bought In Professional Services 277 20/12/2019 1912-15209 0.00 3,640.00 R North Yorkshire County Council No	Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/12/2019	1912-15207	0.00	9,964.80	R	North Yorkshire County Council	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Recycling & Reuse Charges	234		1912-15211	0.00	834.40	R	North Yorkshire County Council	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services Third Party Payments	Recycling & Reuse Charges	234		1912-15212	0.00	487.20	R R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Public Health Social Care	Support Services	Public Health Commissioned Services Legal Disbursements	526 411		1912-15213 1912-15214	0.00	321.00 535.83	R	Northamptonshire Healthcare Northeast Psychology Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-15215	0.00	556.25	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	1912-15216	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-15217	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-15218 1912-15219	0.00	69.00 69.00	R R	Northern Assessors Ltd Northern Assessors Ltd	No No
Leeds City Council	31/12/2019 Insurance 31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-15219	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-15221	0.00	3,395.00	R	Northern Ballet Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Third Party Payments	Day Centre	564		1912-15222	0.00	225.00	R	Northern Ballet Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Third Party Payments	Day Centre	564		1912-15223	0.00	225.00	R	Northern Ballet Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budget 31/12/2019 Resources and Housing	Civic Enterprise Leeds	Third Party Payments Capital	Day Centre Transport	564 4		1912-15224 1912-15225	0.00	225.00 47,877.00	R C	Northern Ballet Limited Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-15226	0.00	220.00	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	05/12/2019	1912-15227	0.00	220.00	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15228	0.00	64.20	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15229 1912-15230	0.00	95.62 114.40	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15230	0.00	16.78	R	Northern Commercials (Mirried) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15232	0.00	163.67	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2019	1912-15233	0.00	21.17	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15234	0.00	22.53	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15235 1912-15236	0.00	87.75 100.32	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-15236	0.00	4,140.71	R	Northern Community Pathways	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-15238	0.00	265.71	R	Northern Community Pathways	No
Leeds City Council	31/12/2019 Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315	12/12/2019	1912-15239	0.00	51.30	R	Northern Containers Ltd	No
Leeds City Council	31/12/2019 Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315		1912-15240	0.00	53.01	R	Northern Containers Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources and Housing	Parks And Countryside HRA Housing Leeds	Supplies and Services Capital	Publication And Promotion Construction	267 3		1912-15241 1912-15242	0.00	83.10 585.00	R C	Northern Flags Ltd Northern Gas Networks Ltd	Yes No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Highways	Capital	Construction	3		1912-15242	0.00	83,859.34	Ċ	Northern Gas Networks Ltd	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Printing	215		1912-15244	0.00	630.00	Ř	Northern Impression Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568		1912-15245	0.00	540.00	R	Northern Life Care	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568		1912-15246	0.00	8,555.76	R	Northern Life Care	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budget 31/12/2019 Adults and Health	s Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569		1912-15247 1912-15248	0.00	6,171.48 17,473.10	R R	Northern Life Care Northern Life Care Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Adults and Fleatin 31/12/2019 Social Services Pooled Budget		Third Party Payments	Sheltered Accommodation	569		1912-15249	0.00	299,319.42	R	Northern Life Care Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budget		Third Party Payments	Residential	580		1912-15250	0.00	25,052.24	R	Northern Life Care Limited	No
Leeds City Council	31/12/2019 Resources And Housing	Corporate Property Management	Premises	Gas	123		1912-15251	0.00	711.91	R	Northern Powergrid	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Corporate Property Management	Premises	Electricity Electricity	124 124		1912-15252 1912-15253	0.00	711.91 711.91	R R	Northern Powergrid	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity	124		1912-15253	0.00	711.91	R	Northern Powergrid Northern Powergrid	Yes Yes
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-15255	0.00	60,647.00	Ċ	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction	3		1912-15256	0.00	116,616.30	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-15257	0.00	12.00	R	Northern Rail	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Contact	548		1912-15258	0.00	116.50	R	Northern Rail	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1912-15259 1912-15260	0.00	9,618.00 200.00	R R	Northgate Public Services Uk Limited Northone Solicitors (Leeds) Limited	No No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1912-15261	0.00	2,357.14	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2019	1912-15262	0.00	-4.96	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15263	0.00	-216.80		Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345		1912-15264	0.00	8,271.72	R R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1912-15265 1912-15266	0.00	0.64 216.80		Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15267	0.00	112.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15268	0.00	574.27	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15269	0.00	-16.56	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1912-15270 1912-15271	0.00	1,305.80 56.64	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15271	0.00	114.66	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15273	0.00	7.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15274	0.00	123.36	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1912-15275	0.00	12.20	R R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1912-15276 1912-15277	0.00	225.71 1,656.28	R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15277	0.00	62.55		Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15279	0.00	617.37	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15280	0.00	470.40	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15281 1912-15282	0.00	214.20 108.96	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1912-15283	0.00	87.44	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15284	0.00	7.24	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2019	1912-15285	0.00	10.54	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15286	0.00	173.66	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1912-15287 1912-15288	0.00	406.75 248.42		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15288 1912-15289	0.00	248.42	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15290	0.00	126.00		Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/12/2019	1912-15291	0.00	299.20	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15292	0.00	52.80		Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1912-15293 1912-15294	0.00	7.36 6.24	R R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1912-15294 1912-15295	0.00	3,065.87	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-15296	0.00	6,373.06	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2019	1912-15297	0.00	-676.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15298	0.00	-676.00	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15299 1912-15300	0.00	-676.00 961.82	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Lecus Ony Council	5772/2019 Nesources and Housing	Commercial Services	παπορυπ	vernoie opares	343	20/12/2019	1312-13300	0.00	301.02	К	HOTEISIDE TRUCK & VAITEU	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15301	0.00	961.82	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15302 1912-15303	0.00	39.91 173.49	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15303	0.00	12.96	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2019	1912-15305	0.00	76.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1912-15306	0.00	961.82 -676.00	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1912-15307 1912-15308	0.00	-676.00	R	Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2019	1912-15309	0.00	-676.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15310	0.00	-95.52	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15311 1912-15312	0.00	1,793.92 961.82	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15313	0.00	961.82	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2019	1912-15314	0.00	575.52	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15315 1912-15316	0.00	366.40 61.97	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15316	0.00	338.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15318	0.00	21.12	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1912-15319 1912-15320	0.00	503.39 214.20	R R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	265		1912-15320	0.00	162.00	R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15322	0.00	2,340.93	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15323	0.00	89.75	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15324 1912-15325	0.00	263.62 11.36	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15326	0.00	67.20	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/12/2019	1912-15327	0.00	141.04	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15328	0.00	17.44	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15329 1912-15330	0.00	250.75 94.18	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15331	0.00	3.99	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15332	0.00	487.95	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-15333 1912-15334	0.00	90.96 250.75	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-15335	0.00	102.21	R	Northside Truck & Van Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-15336	0.00	118.95	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-15337 1912-15338	0.00	539.50 23.00	R R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-15339	0.00	49.80	R	Nottingham Rehab Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	1912-15340	0.00	136.45	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-15341 1912-15342	0.00	82.30	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-15342	0.00	2,515.65 951.50	R R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-15344	0.00	124.50	R	Nottingham Rehab Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203		1912-15345	0.00	12.60	R	Nottingham Rehab Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 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		1912-15346 1912-15347	0.00	22.45 1,705.12	R R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1912-15348	0.00	40.89	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2019	1912-15349	0.00	-1,196.00	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-15350	0.00	1,196.00	R	Nottingham Rehab Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Third Party Payments	Other Equipment General External Residential Placements	203 507		1912-15351 1912-15352	0.00	4,772.73 13,268.00	R R	Nottingham Rehab Ltd Nottinghamshire Ymca	No
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1912-15353	0.00	705.00	R	Novalecterns.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-15354	0.00	56.56	R	Nowell Service Station	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Parks And Countryside Facilities Management	Transport Premises	Fuel (Non LCC Supplies) Electricity	321 124		1912-15355 1912-15356	0.00	53.02 282.23	R R	Nowell Service Station Nower	Yes Yes
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1912-15357	0.00	33.05	R	Npower	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1912-15358	0.00	33.05	R	Npower	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Strategic Landlord	Parks and Countryside Housing Management	Premises Premises	Electricity Electricity	124 124		1912-15359 1912-15360	0.00	27.01 4.97	R R	Npower Npower	No No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Electricity	124		1912-15361	0.00	19.83	R	Npower	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Occupational Health	85	19/11/2019	1912-15362	0.00	40.86	R	Nrs Healthcare	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-15363	0.00	40.74	R	Nrs Healthcare	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-15364 1912-15365	0.00	282.15 1,563.54	R R	Numatic International Ltd Numatic International Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70		1912-15366	0.00	300.00	R	Nxt Conferences	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-15367	0.00	12.50	R	02	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569		1912-15368 1912-15369	0.00	12.50 1,974.56	R R	O2 Oak Lodge Care Home	Yes No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1912-15370	0.00	1,974.56	R	Oak Lodge Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11/12/2019	1912-15371	0.00	7,580.84	R	Oak Lodge Care Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Residential Care Dementia	569 571		1912-15372	0.00	1,974.56	R	Oak Lodge Care Home	No No
Leeds City Council	31/12/2019 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	580		1912-15373 1912-15374	0.00	414.42 1,577.68	R R	Oak Park Care Home Oak Park Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-15375	0.00	65,443.64	R	Oak Tree Lodge	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-15376	0.00	25,953.52	R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Residential Placement Support	580 550		1912-15377 1912-15378	0.00	1,833.80 281.25	R R	Oak Tree Lodge Oakdale Centre Cic	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580		1912-15376	0.00	736.64	R	Oakhaven Residential Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-15380	0.00	12,283.12	R	Oakhaven Residential Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-15381 1912-15382	0.00	7,604.87	R	Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-15382 1912-15383	0.00	1,331.88 12,450.39	R R	Oaklands Nursing Home Oaklands Residential Care Home	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-15384	0.00	4,612.92	R	Oaklands Residential Care Home	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-15385	0.00	2,031.75	R	Oakwood Acorns Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Insurance	Human Resources Insurance	Employees Supplies and Services	Occupational Health Insurance Claims	85 248		1912-15386 1912-15387	0.00	74.50 35,000.00	R R	Oakwood Lane Medical Practice Oakwood Solicitors	No No
Leeds City Council	31/12/2019 Insurance 31/12/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1912-15387	0.00	429.86	R	Oasis Recovery Communities Limited	No No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2019	1912-15389	0.00	409.00	R	Oates Environmental Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-15390	0.00	504.50	R	Oblong Ltd	No

Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Strategic Landlord	Housing Growth HRA	Supplies and Services	Memberships	Code 226	27/12/2019	1912-15391	0.00	907.25	Revenue R	Ocean Media Group Ltd	No
Leeds City Council	31/12/2019 Communities And Environm		Transport	Repair & Maintenance of Plant	342		1912-15392		65.00	R	Octane Holding Group L	Yes
Leeds City Council	31/12/2019 Communities And Environm		Transport	Repair & Maintenance of Plant	342		1912-15393		130.00	R	Octane Holding Group L	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Communities And Environm		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1912-15394 1912-15395		873.88 415.00	R R	Octane Holding Group L Octane Holding Group L	Yes Yes
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		1912-15396		95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		1912-15397	0.00	315.00	R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102		1912-15398 1912-15399		205.10 1,235.00	R R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		1912-15399		1,180.00	R	Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-15401	0.00	400.00	R	Odd Arts Cic	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environm	Social Care nent Community Safety	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Licences	511 266		1912-15402 1912-15403		270.90 575.00	R R	REDACTED PERSONAL DATA Ofcom	No No
Leeds City Council	31/12/2019 Communities and Environm	Commercial Services	Supplies and Services	Office Consumables	210		1912-15403		62.22	R	Office Amigo	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/11/2019	1912-15405	0.00	12.54	R	Office Monster	Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Furniture And Equipment Licences	203 266		1912-15406	0.00	1,224.60 220.00	R R	Office Reality Ofsted	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Licences	266		1912-15407 1912-15408		220.00	R	Ofsted	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Licences	266	17/12/2019	1912-15409	0.00	50.00	R	Ofsted	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Supplies and Services	Licences	266 266		1912-15410		3,349.00 220.00	R R	Ofsted	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources And Housing	Social Care Human Resources	Supplies and Services Employees	Licences Occupational Health	266 85		1912-15411 1912-15412		232.00	R	Ofsted Oh Assist Limited	No Yes
Leeds City Council	31/12/2019 Resources And Housing	Human Resources	Employees	Occupational Health	85		1912-15413		232.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2019 Resources And Housing	Human Resources	Employees	Occupational Health	85		1912-15414		232.00	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	07/11/2019	1912-15415 1912-15416	0.00	348.00 116.00	R R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Human Resources	Employees	Occupational Health	85		1912-15417		180.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Employees	Occupational Health	85		1912-15418		348.00	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environm	Finance nent Community Safety	Employees	Occupational Health Occupational Health	85 85		1912-15419 1912-15420		348.00 295.00	R R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Resources And Housing	Human Resources	Employees Employees	Occupational Health	85		1912-15420		116.00	R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	31/12/2019 Resources And Housing	Human Resources	Employees	Occupational Health	85	07/11/2019	1912-15422	0.00	290.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Human Resources	Employees	Occupational Health	85		1912-15423		174.00	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85		1912-15424 1912-15425		348.00 116.00	R R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Human Resources	Employees	Occupational Health	85		1912-15426		348.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2019 Resources And Housing	Human Resources	Employees	Occupational Health	85		1912-15427		290.00	R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85		1912-15428 1912-15429		290.00 10,674.42	R R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/12/2019 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1912-15430		6,200.00	R	Oh Assist Limited	No
Leeds City Council	31/12/2019 Communities and Environm		Premises	Rents	141		1912-15431	0.00	240.00	R	Old Farnley Community Association	No
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities and Environm	Social Care	Third Party Payments Premises	Direct Work Rents	549 141		1912-15432 1912-15433		6.19 325.00	R R	Old Pavillion	Yes No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Food & Drink	231		1912-15433		1,913.40	R	Old Pool Bank Village Hall Old Sleningford Preserves	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-15435	0.00	1,445.00	R	Oldbury Grange	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-15436		1,851.85	R	Older Peoples Action In The Locality	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561		1912-15437 1912-15438	0.00	7,500.00 22,151.41	R R	Older Peoples Action In The Locality Older Peoples Action In The Locality	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-15439		18.00	R	Olga Mcgreavy	No
Leeds City Council	31/12/2019 Communities and Environm	nent Customer Access	Supplies and Services	Bought In Professional Services	277		1912-15440		22.50	R	Olga Mcgreavy	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Bud 31/12/2019 Communities and Environm		Third Party Payments Supplies and Services	Sheltered Accommodation Bought In Professional Services	569 277		1912-15441 1912-15442		13,715.68 1,949.21	R R	Oliver Croft - Lifeways Oliver Grange Services Ltd	No No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-15443		1,471.50	R	Oliver Grange Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277		1912-15444		1,360.20	R	Oliver Grange Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Bought In Professional Services SEN Placements	277 566		1912-15445		1,266.75 60,478.67	R R	Oliver Grange Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children And Families	Partnerships & Health Social Care	Third Party Payments Transfer Payments	Leaving Care Grants	635		1912-15446 1912-15447		5.50	R	Oliver House Priory Olivers Domestics	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/11/2019	1912-15448	0.00	318.00	R	Olivers Domestics	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-15449		20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Economic Development Learning	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265		1912-15450 1912-15451	0.00	11.24 750.00	R R	Olla De Si Chuan Ollie Langridge	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Allowances	546		1912-15452		150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265		1912-15453		750.00	R	One Digital Outdoor Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1912-15454 1912-15455		4.65 18.83	R R	One Stop 6191 One Stop 6254	Yes Yes
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-15456		1,164.78	R	One To One Support Services Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-15457	0.00	4,209.75	R	One To One Support Services Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-15458 1912-15459	0.00	1,257.12 1,380.48	R R	One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Bud		Third Party Payments	Home Care	568		1912-15460		1,190.09	R	One To One Support Services Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-15461	0.00	1,257.12	R	One To One Support Services Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children And Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Home Care Placement Support	568 550		1912-15462 1912-15463		3,372.70 41.67	R R	One To One Support Services Limited One4all	No Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550		1912-15464		166.67	R	One4all	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550	12/11/2019	1912-15465	0.00	200.00	R	One4all	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550	12/11/2019	1912-15466	0.00	100.00	R	One4all	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-15467 1912-15468		150.00 41.67	R R	One4all One4all	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550		1912-15469		41.67	R	One4all	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550		1912-15470		41.67	R	One4all	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-15471 1912-15472		41.67 150.00	R R	One4all One4all	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550		1912-15472		41.67	R	One4all	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550	27/11/2019	1912-15474	0.00	41.67	R	One4all	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1912-15475 1912-15476		150.00 7.89	R R	One4all Onebelow	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And Environn		Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203		1912-15476		5.00	R	Onebelow	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2019	1912-15478	0.00	13.24	R	Onebelow	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Direct Work	549		1912-15479		6.66	R	Onebelow	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231	20/11/2019	1912-15480	0.00	2.00	R	Onebelow	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	27/11/2019	1912-15481	0.00	2.89		Onebelow	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-15482	0.00	150.00		O'Neill Training Consultancy Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85		1912-15483 1912-15484	0.00	300.00 474.00		O'Neill Training Consultancy Ltd Online Ergonomics	No No
Leeds City Council	31/12/2019 Children 31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-15485	0.00	7,430.42		Ooj Homecare Services Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-15486	0.00	5,633.86		Ooj Homecare Services Ltd	No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other Home Care	577 568		1912-15487 1912-15488	0.00	269.28 -1,245.42		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment	Communities	Third Party Payments Capital	Furniture And Equipment	5		1912-15489	0.00	5,000.00		Opal	No
Leeds City Council	31/12/2019 Strate		Ward Based Initiatives	Capital	Construction	3		1912-15490	0.00	5,500.00		Opal	No
Leeds City Council	31/12/2019 Childr		Social Care	Premises	Rents	141		1912-15491	0.00	90.00		Opal Older Peoples Action In Locality	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Resou	I Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		1912-15492 1912-15493	0.00	820.00 987.60		Open Move Properties Open Space Leeds Ltd C.I.C	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-15494	0.00	790.08		Open Space Leeds Ltd C.I.C	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-15495	0.00	148.14		Open Space Leeds Ltd C.I.C	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Communities	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5		1912-15496 1912-15497	0.00	14,719.00 50,546.00		Opening The Book Ltd Opening The Book Ltd	No No
Leeds City Council		nunities and Environment	Communities	Capital	Furniture And Equipment	5		1912-15498	0.00	1,300.00		Opening The Book Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	1912-15499	0.00	55.00	R	Openview Security Solutions Limited	No
Leeds City Council	31/12/2019 Adults		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		1912-15500 1912-15501	0.00	55.00 55.00		Openview Security Solutions Limited Openview Security Solutions Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-15501	0.00	68.75		Openview Security Solutions Limited Openview Security Solutions Limited	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-15503	0.00	110.00		Openview Security Solutions Limited	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-15504	0.00	13,818.70		Opera North Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Childr	nunities and Environment en and Families	Communities Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects General External Residential Placements	230 507		1912-15505 1912-15506	0.00	596.86 18,823.12		Opportunities Inspiring Learning Cic Options Autism (1) Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-15507	0.00	45,295.24		Options The Thicket Ltd	No
Leeds City Council	31/12/2019 City D		Markets & City Centre Management	Premises	Electricity	124		1912-15508	0.00	13.18		Opus Energy Limited	No
Leeds City Council	31/12/2019 City D		Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1912-15509 1912-15510	0.00	57.95 29.45		Opus Energy Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Markets & City Centre Management Asset Management Services	Premises	Electricity	124		1912-15510	0.00	-37.27		Opus Energy Limited Opus Energy Limited	No
Leeds City Council	31/12/2019 City D	evelopment	Asset Management Services	Premises	Electricity	124	24/12/2019	1912-15512	0.00	10.63	R	Opus Energy Limited	No
Leeds City Council	31/12/2019 City D		Markets & City Centre Management	Premises	Electricity	124		1912-15513	0.00	29.45		Opus Energy Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-15514 1912-15515	0.00	49.40 -34.44		Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	31/12/2019 City D		Asset Management Services	Premises	Electricity	124		1912-15516	0.00	-37.21		Opus Energy Limited	No
Leeds City Council	31/12/2019 City D		Asset Management Services	Premises	Electricity	124		1912-15517	0.00	-35.42		Opus Energy Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1912-15518 1912-15519	0.00	-36.81 43.55		Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	31/12/2019 City D		Asset Management Services Asset Management Services	Premises	Electricity	124		1912-15520	0.00	751.70		Opus Energy Limited	No
Leeds City Council	31/12/2019 Comn	nunities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2019	1912-15521	0.00	834.02	R	Orange Plant	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15522	0.00	100.00		Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-15523 1912-15524	0.00	3,402.30 3,436.80		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15525	0.00	3,818.70		Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15526	0.00	3,818.70		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-15527 1912-15528	0.00	3,742.20 3,441.30		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15529	0.00	4,228.40		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15530	0.00	4,000.00	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-15531	0.00	3,436.80		Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults 31/12/2019 Socia	s and Health I Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570		1912-15532 1912-15533	0.00	90.00 9,238.08		Orb Community Enterprises Orchard Court - Hollybank Trust	No No
Leeds City Council	31/12/2019 Strate		Strategic	Supplies and Services	Computer Software & Equipment	214		1912-15534	0.00	225,000.00		Orchard Information Systems Ltd	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Food & Drink	231		1912-15535	0.00	34.60		Organic Dales	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-15536 1912-15537	0.00	111.66 64.50		Organic Dales Organic Dales	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Food & Drink	231		1912-15538	0.00	34.60		Organic Dales	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-15539	0.00	598.40		Originalart Trading	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-15540 1912-15541	0.00	40.00 227.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15542	0.00	172.00		Osborne Richardson Ltd	No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15543	0.00	163.00	R	Osborne Richardson Ltd	No
Leeds City Council		nunities and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services	277 277		1912-15544	0.00	309.00 40.00		Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-15545 1912-15546	0.00	508.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	06/12/2019	1912-15547	0.00	237.00		Osborne Richardson Ltd	No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15548	0.00	352.00		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-15549 1912-15550	0.00	163.00 234.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-15551	0.00	533.00		Osborne Richardson Ltd	No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15552	0.00	454.00		Osborne Richardson Ltd	No
Leeds City Council		nunities and Environment nunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-15553 1912-15554	0.00	462.00 367.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15555	0.00	120.00	R	Osborne Richardson Ltd	No No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15556	0.00	481.00		Osborne Richardson Ltd	No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15557	0.00	174.00		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-15558 1912-15559	0.00	200.00 120.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15560	0.00	203.00		Osborne Richardson Ltd	No
Leeds City Council	31/12/2019 Comn	nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-15561	0.00	40.00	R	Osborne Richardson Ltd	No
Leeds City Council		nunities and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-15562	0.00	40.00 837.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277		1912-15563 1912-15564	0.00	203.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11/12/2019	1912-15565	0.00	7,376.00	R	Osman House	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-15566	0.00	4,640.76		Osman House	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Payments To Voluntary Organisations	580 561		1912-15567 1912-15568	0.00	30,654.76 1,851.85		Osman House Otley Action For Older People	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-15569	0.00	19,172.41		Otley Action For Older People Otley Action For Older People	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Operational Materials	205		1912-15570	0.00	64.92		Otley Hire Centre	Yes

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-15571	0.00	7,927.86	R	Otley Prince Henry & Grammar Mat	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Section 17	551		1912-15572	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Section 17	551		1912-15573	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-15574 1912-15575	0.00	75.00 75.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Devel		Economic Development	Supplies and Services	Food & Drink	231		1912-15576	0.00	160.00	R	Oulton Hall	Yes
Leeds City Council	31/12/2019 Children a		Social Care	Supplies and Services	Conference Meetings	253		1912-15577	0.00	51.78	R	Oulton Institute	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-15578	0.00	-6,644.41	R	Oulton Manor	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-15579	0.00	9,089.37	R	Oulton Manor	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-15580	0.00	443.30	R	Our Tlc Ltd	No
Leeds City Council	31/12/2019 Resources		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-15581	0.00	5,256.47	С	Ove Arup & Partners Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-15582	0.00	99.37 110.62	R R	Owl Safety Systems	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-15583 1912-15584	0.00	119.95	R	Owl Safety Systems Owl Safety Systems	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-15585	0.00	191.16	R	Owl Safety Systems	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-15586	0.00	12.50	R	Owl Safety Systems	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-15587	0.00	285.00	R	Owl Safety Systems	No
Leeds City Council	31/12/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-15588	0.00	4,032.50	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services	265 497		1912-15589	0.00	1,690.68 432.00	R R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Learning Learning	Support Services Supplies and Services	Internal Charges From Education & School Other Hired And Contracted Services	265		1912-15590 1912-15591	0.00	450.00	R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	31/12/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-15591	0.00	300.00	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/12/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-15593	0.00	317.20		Owlcotes Multi-Academy Trust	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-15594	0.00	1,287.00		Owls & The Pussycats Playgroup	No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-15595	0.00	683.70		Owls & The Pussycats Playgroup	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-15596	0.00	1,851.85	R	Owls At Heart	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-15597	0.00	22,158.41	R	Owls At Heart	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Communit		Services For Adults Under 65 Mental/Dis Car Parking Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		1912-15598 1912-15599	0.00	6,929.84 2,000.00	R R	Oxbridge House Oxford Plastic Systems Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-15600	0.00	8,291.72	R	Oxley Woodhouse	No
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-15601	0.00	2,163.89	R	Oxygen Films	No
Leeds City Council	31/12/2019 Strategic L		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1912-15602	0.00	7,300.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/12/2019 Communit		Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265		1912-15603	0.00	8,295.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/12/2019 Strategic A		Collection Fund (Ex Committee 70)	Precepts	Police Authority	2		1912-15604	0.00	3,555,295.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277		1912-15605 1912-15606	0.00	2,849.25	R	P & Cc For West Yorkshire REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Children A		Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1912-15606	0.00	90.00 6.50	R R	P C Sport	No Yes
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-15608	0.00	374.27	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-15609	0.00	409.58	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/12/2019 Communit	ies and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2019	1912-15610	0.00	627.50	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/12/2019 City Devel		Highways	Supplies and Services	Operational Materials	205		1912-15611	0.00	19.90	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/12/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205		1912-15612	0.00	175.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1912-15613	0.00	60.00	С	REDACTED PERSONAL DATA P G Plant	No No
Leeds City Council Leeds City Council	31/12/2019 City Devel 31/12/2019 Adults and		Highways Social Services Support Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1912-15614 1912-15615	0.00	3,700.00 1,117.00	R	P G Plant P Gaunt	No No
Leeds City Council	31/12/2019 Adults and		Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15616	0.00	2,161.00	R	P Gaunt	No
Leeds City Council	31/12/2019 Adults and		Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15617	0.00	313.00	R	P Gaunt	No
Leeds City Council	31/12/2019 Adults and		Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15618	0.00	473.50	R	P Gaunt	No
Leeds City Council	31/12/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305		1912-15619	0.00	5,650.62	R	P H Plant	No
Leeds City Council	31/12/2019 Adults And		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1912-15620	0.00	15.20 7.70	R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Children A 31/12/2019 Resources		Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-15621 1912-15622	0.00	4.20	R R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/12/2019 Resources		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-15622	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-15624	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15625	0.00	85.81	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communit	ies And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15626	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15627	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Children A	andiord	Housing Management Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-15628 1912-15629	0.00	1.10 6.53	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Children A 31/12/2019 Strategic L		Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-15629	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15631	0.00	34.22	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15632	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communit	ies And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-15633	0.00	161.85	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-15634	0.00	29.51	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communit 31/12/2019 Strategic L		Customer Access	Premises	Cleaning Maintenance & Toiletries	127 127		1912-15635	0.00	18.20	R R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic L		Housing Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-15636 1912-15637	0.00	1.10 4.40	R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/12/2019 Strategic L		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15638	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15639	0.00	38.11	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15640	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15641	0.00	156.27	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15642	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communit 31/12/2019 City Devel		Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-15643 1912-15644	0.00	63.56 4.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel		Highways Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-15644	0.00	60.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Adults And		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1912-15646	0.00	118.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Adults And		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1912-15647	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2019 City Devel	opment	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15648	0.00	185.19	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15649	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Strategic L		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15650	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Children A		Facilities Management Social Care	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-15651 1912-15652	0.00	10.87 3.30	R R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2019 Children A 31/12/2019 Resources	And Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-15652	0.00	13.13	R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/12/2019 Resources	And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15654	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 City Devel	opment	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15655	0.00	18.54	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15656	0.00	22.70		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15657	0.00	7.15		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Strategic L		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15658	0.00	1.10		P H S Group Plo	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-15659 1912-15660	0.00	57.83 18.80		P H S Group Plc P H S Group Plc	Yes Yes
20000 Oity Oddiloli	STITE LOTS INCOUNTERS	, , a.a i louding	. aomino managoment	. 101111303	Grouning maniferrance & folieties	121	31/11/2019	.012-10000	0.00	10.00	IX.	5 Group i io	162

Description	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Na	me Procurement Card
Control Cont		31/12/2019 Resources And Housing	Commercial Services	Premises			01/11/2019	1912-15661	0.00	3.30	R	P H S Group Plc	Yes
Section Sect													
March 1967													
Control Cont													
March 1972 March March 1972 March March March 1972													
March Control Contro													
March C. Control C. Control C. Control C. C. C. C. C. C. C. C													
Section Control Cont				Premises							R		
Section Common	Leeds City Council	31/12/2019 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries		01/11/2019	1912-15670	0.00		R	P H S Group Plc	Yes
March C Part Marc													
March Calcalor C													
Control Cont													
Control Cont													
March 19 19 19 19 19 19 19 1													
Page													
Control 1972/09 Addr Ann read Control Control Co													
Section 1970/2015 1970/2	Leeds City Council		Services For Adults Under 65 Mental/Dis							1.10	R	P H S Group Plc	Yes
Section 1970/2005 Colored and part Colored Appendix Colored													
Section 1971-2009 2971-2													
Med Dig Colored 311-2020 Dr Pinceprene Miss And Colored Statement 100 miss Annie													
Land Cr. Charlet													
Sept County													
Section 151-2002 Researce of Principal Company Researce													
Section 1.00													
June Control 30,000000 Committee for Entermone Committee for													
Jack Display Company											R		
Local Circums Management	Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises			01/11/2019	1912-15690	0.00	1.10	R		Yes
Lend City Countil 30 202018 Removeme No Housing Foldrish Monographic Personal County C				Premises									
Leek DC Clarcol 3172/2016 Commontance And Environment Co													
Joseph Color													
Joseph Company Secretary													
Aces City Council 1911/2019 City Development Secondary S													
Lease Dicy Counted 311/202019 Data for Artestants Services for Corporal Page 100													
Leck City County 201/2007 Commenter And Environment Authority County Authority Authority County Authority County Authority County													
Less Dr. Court 311/2019 Expenses Authority Less Dr. Court 311/2019 Expenses Authority February Februa													
Leads City Council 31/1/2007 Resources And Hustory 31/1/2007 Resources And Professor Professor 31/1/2007 Resources And Hustory 31/1/2007 R			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15700	0.00	42.77	R	P H S Group Plc	Yes
Least City Courted 311/20078 Resources And Polluring Foolities Management Permises Clearing Management Court 100				Premises							R		
Leeds City Council 31/12/2019 Resources And Probusing Facilities Management Permission Council Management 177 01/11/2019 1912-15/772 0.00 1.07 R P 15 Group Pr No. 12 Council 1.07 Co													
Lead City Course 311/2019 Requirement and Floridage Facilities Management Facilities Manage													
Least City Coursel 311/20210 Previous Anti-Indiang Previous County State													
Least City Courcel 311/202018 Recovers And Housing Facilities Management Permission Pe													
Leeds CDy Coursel 311/20019 Strategic Landford Permitted P													
Leeds City Coursel 311/202015 Commissiones And Environment Part And Countrypiade Permission Permiss													
Leeds City Council 311/22013 Adults And Health Services For Older People Under 66 POIs Penemes Cleaning Maintenance & Tolletines 127 0111/2013 1912/1917 20.0 5.0 B R P H S Gloup Pic Yes Leeds City Council 311/22013 Communities And Environment Penemies Cleaning Maintenance & Tolletines 127 0111/2013 1912/1971 0.0 22.5 B R P H S Gloup Pic Yes Penemies Cleaning Maintenance & Tolletines 127 0111/2013 1912/1971 0.0 22.5 B R P H S Gloup Pic Yes P H S Glo					Cleaning Maintenance & Toiletries	127					R		
Leeds City Council 311/22019 Resources And Housing Receivable Pennises Cleaning Maintenance & Tolletines 127 011/12019 1912-15713 0.00 5.03 R PH S Group Pic Yes Leeds City Council 311/22019 Communities And Environment Leeds City Council 311/22019 Chistren And Families Leeds City Council 311/22019 Stateget Leeds City Council 311/22019 Resources And Housing Families Cleaning Maintenance & Tolletines 127 011/12019 1912-15772 0.00 1.10 R P PH S Group Pic Yes Leeds City Council 311/22019 Resources And Housing Families Cleaning Maintenance & Tolletines 127 011/12019 1912-15772 0.00 1.10 R P PH S Group Pic Yes Leeds City Council 311/22019 Resources And Housing Families Cleaning Maintenance & Tolletines 127 011/12019 1912-15772 0.00 1.10 R P PH S Group Pic Yes Leeds City Council 311/22019 Resources And Housing Families Cleaning Maintenance & Tolletines 127 011/12019 1912-15772 0.00 1.10 R P PH S Group Pic Yes Leeds City Council 311/22019 Resources And Housing Families Cleaning Maintenance & Tolletines 127 011/12019 1912-15772 0.00 2.14 R P PH S Group Pic Yes Leeds City Council 311/22019 Resources And	Leeds City Council			Premises									
Leads Ciy Courtel 311/22010 Communities And Environment Purish And Countrypidis Premises Cleaning Maintenance & Tolletines 127 01/12019 912-15713 0.00 29.5 R P H S Group Pic Yes Leads Ciy Courtel 311/22010 Communities And Environment Leads Ciy Courtel 311/22018 Environment Leads Ciy Courtel 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 011/12019 912-1572 0.00 1.10 R P HS Group Pic Yes Leads Ciy Courtel 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 011/12019 912-1572 0.00 1.21 R P HS Group Pic Yes Leads Ciy Courtel 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 011/12019 912-1572 0.00 1.00 R P HS Group Pic Yes Leads Ciy Courtel 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 011/12019 912-1572 0.00 2.14 R P HS Group Pic Yes Leads Ciy Courtel 311/22019 Resources And Hous													
Leeds City Council 311/22019 Communities And Environment Parks And Countrygide Permises Cleaning Maintenance & Tolletines 127 011/12019 1912-15714 0.00 20.25 8. P H 5 Group Pic Yes													
Leeds City Courcel 311/22019 Communities And Environment Customer Access Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15715 0.00 9.10 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Children And Families Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15717 0.00 2.00 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Strategic Lendord Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15717 0.00 2.00 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Strategic Lendord Housing Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15720 0.00 1.10 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Strategic Lendord Housing Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15720 0.00 1.10 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Strategic Lendord Housing Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15720 0.00 1.10 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Acuts And Teach Section Plc Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15720 0.00 1.10 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Recources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15720 0.00 2.00 5.30 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Recources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15725 0.00 2.00 7 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Recources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15725 0.00 2.00 R P.H.S. Group Plc Yes Leeds City Courcel 311/22019 Recources And Housing Facilities Management Premises Cleaning Maintenance &													
Leads City Courted 311/22019 Communities And Environment State Management Premises Cleaning Maintenance & Toilettries 127 011/12/019 1312/13771 0.00 1.10 R PH S Group Pic Yes Court													
Leeds City Coural 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/718 0.00 2.20 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Communities And Environment Leeds City Coural 31/12/2019 Resources And Polaring Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/718 0.00 1.10 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Polaring Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/719 0.00 1.10 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Polaring Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/719 0.00 1.10 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Polaring Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/72 0.00 3.50 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/72 0.00 7.63 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/72 0.00 20.00 7.63 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/72 0.00 20.00 7.67 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/72 0.00 2.50 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 912-15/73 0.00 2.50 R PH S Group Pic Yes Leeds City Coural 31/12/2019 Resources And Housing Facilities Management Premis													
Leeds City Council 311/22019 Communities And Environment Leeds City Council 311/22019 Strategic Landrord 411/22019 Strategic Landror													
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Leeds City Council 31/1/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15721 0.00 1.0 R P H S Group Pic Yes Leeds City Council 31/1/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15723 0.00 7.63 R P H S Group Pic Yes Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15723 0.00 7.63 R P H S Group Pic Yes Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15723 0.00 7.63 R P H S Group Pic Yes Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15723 0.00 0.00 7.63 R P H S Group Pic Yes Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15725 0.00		31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15719	0.00	1.10	R	P H S Group Plc	
Leads City Council 31/12/2019 Adults And Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15723 0.00 5.3 R P H S Group Pic Yes Leads City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15724 0.00 21.15 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15724 0.00 20.63/07 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15724 0.00 20.63/07 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15724 0.00 20.63/07 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15729 0.00 3.10 R P H S Group Pic Yes Leads City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15729 0.00 3.10 R P H S Group Pic Yes Leads City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15729 0.00 3.10 R P H S Group Pic Yes Leads City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15729 0.00 7.63 R P H S Group Pic Yes Leads City Council 31/12/2019 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolletines 127 01/11/2019 1912-15730 0.00 7.63 R P H S Group Pic Yes Leads City Council 31/12/2019 City Development Recreation Premises Cleaning Maintenance & Tolletines 127 01/11				Premises									
Leeds City Council 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16724 0.00 21.45 R P H S Group Pic Yes Leeds City Council 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16725 0.00 20.007 R P H S Group Pic Yes Leeds City Council 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16725 0.00 28.20 R P H S Group Pic Yes Leeds City Council 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16726 0.00 28.20 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16727 0.00 3.10 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16727 0.00 3.10 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16727 0.00 3.10 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16732 0.00 12.00 R P H S Group Pic Yes Leeds City Council 311/22019 City Development Etaries, Ans & Heritage Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16732 0.00 12.00 R P H S Group Pic Yes Leeds City Council 311/22019 City Development Etaries, Ans & Heritage Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16732 0.00 12.47 R P H S Group Pic Yes Leeds City Council 311/22019 City Development Etaries, Ans & Heritage Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-16732 0.00													
Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15725 0.00 26.07 R PH S Group Pic Yes Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15725 0.00 28.20 R PH S Group Pic Yes Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15725 0.00 28.20 R PH S Group Pic Yes Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15725 0.00 3.30 R PH S Group Pic Yes Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15728 0.00 3.30 R PH S Group Pic Yes Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15730 0.00 23.10 R PH S Group Pic Yes Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15730 0.00 23.10 R PH S Group Pic Yes Leeds City Council 31/1/22019 City Development Librains, Arts & Heritage Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15730 0.00 27.74 R PH S Group Pic Yes Leeds City Council 31/1/22019 City Development Librains, Arts & Heritage Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15733 0.00 27.74 R PH S Group Pic Yes Leeds City Council 31/1/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/1/12019 1912-15733 0.00 27.74 R PH S Group Pic Yes Leeds City Council 31/1/22													
Leeds City Council 31/1/20/19 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/1/1/20/19 19/12-15725 0.00 26.00 R P H S Group Pic Yes Leeds City Council 31/1/20/19 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/1/1/20/19 19/12-15726 0.00 9.10 R P H S Group Pic Yes Leeds City Council 31/1/20/19 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/1/1/20/19 19/12-15728 0.00 9.10 R P H S Group Pic Yes Leeds City Council 31/1/20/19 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/20/19 19/12-15729 0.00 7.63 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/20/19 19/12-15729 0.00 7.63 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/20/19 19/12-15730 0.00 7.63 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/20/19 19/12-15730 0.00 7.63 R P H S Group Pic Yes Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/20/19 19/12-15730 0.00 0.76 Resources P H S Group Pic Yes Leeds City Council 31/1/20/19 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 01/11/20/19 19/12-15730 0.00 0.77 R P H S Group Pic Yes Leeds City Council 31/1/20/19 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/20/19 19/12-15730 0.00 0.77 R P H S Group Pic Yes Leeds City Council 31/1/20/19 Resources And Housing Facilities Management Premises Cleaning Maintenance & To			Facilities Management		Cleaning Maintenance & Toiletries								
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-15726 0.00 28.20 R P H S Group Pic Yes P H S Group Pic			Facilities Management										
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/12/019 19/2-15728 0.00 3.10 R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/12/019 19/2-15728 0.00 3.10 R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/12/019 19/2-15730 0.00 23.10 R P H S Group Pic Yes Leeds City Council 31/12/2019 (ity Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 01/11/12/019 19/2-15731 0.00 0.00 2.7 R P H S Group Pic Yes Leeds City Council 31/12/2019 (ity Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 01/11/12/019 19/2-15733 0.00 0.00 2.7 R P H S Group Pic Yes Leeds City Council 31/12/2019 (ity Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 01/11/2019 19/2-15733 0.00 27.74 R P H S Group Pic Yes Leeds City Council 31/12/2019 (ity Development Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 19/2-15733 0.00 27.74 R P H S Group Pic Yes Leeds City Council 31/12/2019 (ity Development Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 19/2-15733 0.00 27.74 R P H S Group Pic Yes Leeds City Council 31/12/2019 (ity Development Premises Cleaning Maintenance & Toiletries 127 01/11/2019 19/2-1573 0.00 4.20 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Palciteres And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 19/2-1573 0.00 4.20 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Scholar And Families Social													
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Leeds City Council 31/12/2019 Resources And Housing 127 (Sound) 31/12/2019 Resources And Housing 4 Facilities Management 9 Fremises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15723 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 City Development Recreation 9 Fremises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15732 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 City Development Recreation 9 Fremises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15732 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 City Development Recreation 9 Fremises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15732 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 (P) Development Recreation 9 Fremises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15733 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management 9 Fremises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15733 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15733 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 Children And Families S Cocial Care Premises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15735 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 Children And Families S Cocial Care Premises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15735 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 Children And Families S Cocial Care Premises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15735 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises (Jeaning Maintenance & Toilettines 127 (11/12/19) 1912-15735 (100 (17.20) R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises (Jeaning Maintenance & T													
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Leeds City Council 31/12/2019 (Ity Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15733 0.00 27.47 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15734 0.00 27.47 R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15735 0.00 4.20 R P H S Group Pic Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15735 0.00 4.20 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15735 0.00 4.20 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15735 0.00 8.24 R P H S Group Pic Yes Red S City Council 31/12/2019 (Ity Development Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15735 0.00 8.24 R P H S Group Pic Yes Red S City Council 31/12/2019 (Ity Development Clare Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15735 0.00 8.24 R P H S Group Pic Yes Red S City Council 31/12/2019 (Ity Development Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15735 0.00 8.24 R P H S Group Pic Yes Red S City Council 31/12/2019 (Ity Development Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15738 0.00 8.24 R P H S Group Pic Yes Red S City Council 31/12/2019 (Ity Development Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15734 0.00 10.87 R P H S Group Pic Yes Red S City				Premises									
Leeds City Council 31/12/2019 City Development Recreation Recreation Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15733 0.00 27.74 R P H S Group Pic Yes P Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15736 0.00 4.20 R P H S Group Pic Yes P Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15736 0.00 4.20 R P H S Group Pic Yes P Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15736 0.00 4.95.3 R P H S Group Pic Yes P													
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Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15736 0.00 449.53 R P H S Group Pic Yes Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15737 0.00 3.10 R P H S Group Pic Yes Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15738 0.00 3.10 R P H S Group Pic Yes Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15738 0.00 3.10 R P H S Group Pic Yes Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15738 0.00 3.10 R P H S Group Pic Yes Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15739 0.00 3.10 R P H S Group Pic Yes Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15739 0.00 0.10 R P H S Group Pic Yes											R	1 1 1 1 1	
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Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toilettries 127 01/11/2019 1912-15738 0.00 82.40 R P H S Group Plc Yes Leeds City Council 31/12/2019 Communities And Environment Cuse of City Council 31/12/2019 Adults And Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15740 0.00 193.60 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15742 0.00 8.67 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15742 0.00 2.20 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15744 0.00 4.3 R P H S Group Plc													
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Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15742 0.00 2.20 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15744 0.00 97.14 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15744 0.00 97.14 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15745 0.00 4.40 R P H S Group Plc Yes Leeds City Council 31/12/2019 Communities And Environment Waste Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15745 0.00 4.40 R P H S Group Plc Yes Leeds City Council	Leeds City Council		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15740	0.00	193.60		P H S Group Plc	Yes
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 0/1/11/2019 1912-15743 0.00 4.33 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 0/1/11/2019 912-15745 0.00 4.40 R P H S Group Plc Yes Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 0/1/1/2019 912-15745 0.00 4.40 R P H S Group Plc Yes Leeds City Council 31/12/2019 Communities And Environment Waste Management Premises Cleaning Maintenance & Toiletries 127 0/1/1/2019 912-15745 0.00 4.40 R P H S Group Plc Yes Leeds City Council 31/12/2019 Communities And Environment Waste Management Premises Cleaning Maintenance & Toiletries 127 0/1/1/2019 912-15745 0.00 1.10 R P H S Group Plc Yes </td <td></td>													
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Leeds City Council 31/12/2019 Communities And Environment Waste Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15747 0.00 1.10 R P H S Group Pic Yes Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15748 0.00 36.87 R P H S Group Pic Yes Leeds City Council 31/12/2019 Communities And Environment Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15749 0.00 36.87 R P H S Group Pic Yes													
Leeds City Council 31/12/2019 Children And Families Social Care Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15748 0.00 36.87 R P H S Group Plc Yes Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15749 0.00 96.95 R P H S Group Plc Yes													
Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15749 0.00 96.95 R P H S Group Plc Yes		31/12/2019 Children And Families			Cleaning Maintenance & Toiletries								
		31/12/2019 Communities And Environment	Parks And Countryside										
		31/12/2019 Strategic Landlord	Housing Management							10.87			

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults And Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019		0.00	9.49	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15752		64.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15753	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15754 1912-15755		11.97 2.20	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries			1912-15756		1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15757	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15758	0.00	19.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15759		3.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1912-15760		112.27	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		01/11/2019	1912-15761 1912-15762	0.00	66.17 162.08	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1912-15762		3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15764		1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-15765		9.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries			1912-15766	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15767	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15768 1912-15769		305.80 79.94	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15770		14.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15771		6.71	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1912-15772		1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15773		7.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			1912-15774		1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15775 1912-15776		14.17 67.93	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1912-15777		359.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		1912-15778		33.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		01/11/2019	1912-15779	0.00	41.16	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1912-15780		1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15781	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15782 1912-15783		198.26 22.84	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15784		21.39	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1912-15785		100.11	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15786	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15787	0.00	71.33	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15788		19.71	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15789 1912-15790	0.00	50.74 9.90	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-15790	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15792		33.15		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-15793		4.05	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1912-15794		30.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1912-15795		2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities And Environment	Housing Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15796 1912-15797	0.00	4.40 4.40	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15797		7.30		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			1912-15799		1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15800		2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries			1912-15801	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		1912-15802		25.04	R R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15803 1912-15804		9.53 119.60	R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1912-15805		118.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries			1912-15806		2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15807	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 127		1912-15808		2.20	R R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-15809 1912-15810	0.00	138.01 61.21	R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			1912-15811	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			1912-15812		2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15813		4.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1912-15814		125.32		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-15815 1912-15816	0.00	2.38 1.10	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15817		16.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15818		13.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1912-15819		61.75	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1912-15820	0.00	27.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		01/11/2019		0.00	8.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management Recreation	Premises	Cleaning Maintenance & Toiletries			1912-15822		1.10 134.55		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources And Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15823 1912-15824		24.97		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		01/11/2019		0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1912-15826		19.72	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1912-15827		1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1912-15828		198.12		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Recreation Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15829 1912-15830		23.40 27.80	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15830		10.87	R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15832		10.80		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15833	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2019	1912-15834	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-15835		30.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Strategic Landlord	Waste Management	Premises	Cleaning Maintenance & Toiletries			1912-15836	0.00	2.20		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources And Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-15837 1912-15838		1.10 15.81	R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1912-15839		2.20		P H S Group Plc	Yes
Leeds City Council	31/12/2019 Children And Families	Learning	Premises	Cleaning Maintenance & Toiletries			1912-15840		3.30		P H S Group Plc	Yes

Part	Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
The color of the			Facilities Management	Premises			01/11/2019	1912-15841	0.00	114.83		P H S Group Plc	Yes
March 1,00000 Neutron And Interface March Ma													Yes
Anti-part Control Co													Yes
March Control March Contro													
Section 1962													Yes
Second Second 1-100000 1-100000 1-100000 1-100000 1-100000 1-100000 1-100000 1-100000 1-100000 1-100000													Yes
Second Control Contr			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	4.20	R		Yes
Section Control Cont													Yes
March Control Contro													Yes
March 19-1000 19-100													Yes
March 19.00000 March more for fundamen Personal Personal Administration 170 19.00000 19.0000 19.0000 19.000000 19.000000 19.000000 19.00000 19.00000 19.00000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.0000000 19.0000000 19.00000000 19.000000000000 19.000000000000000000000000000000000000													Yes
Section Sect													Yes
March Carlot				Premises									Yes
Proc. Co. Co													Yes
Load Display Sequence of Humany Part Sequence of H													Yes
Month Control 10000000 Recurrence on lossing Parlette Monogramme Parlette Mo													
Auto-Care Control Co													Yes
Section 100-2001 201-2001													Yes
Month Control	Leeds City Council		Facilities Management		Cleaning Maintenance & Toiletries				0.00	54.60	R	P H S Group Plc	Yes
Author Condens													Yes
Medic Concent													Yes
Section 151-1200 Sect													
													Yes
Jack Circ Currol													Yes
Jessel Edy Chronols											R		Yes
Lack Circy Countil													Yes
Jack Circ County													Yes
June Dec Courte 1917/2009 Response and Reforming Permiss Control Materiance 1977 Col 17/2009 1979-15/2009 Col 1979 1979-15/2009 Col 1979-15/2													Yes
Section Company Section Sect													Yes Yes
													Yes
Less City Council 311/2020 Allaha And Polential Services For City Progress of Anal Daris Services For City Progress of Anal Daris Services Se													Yes
Lease City Counted 31/12/2019 Encourage And Housing Personance	Leeds City Council	31/12/2019 Communities And Environr		Premises									Yes
Local City County 31/1/2009 Resources And Record Permisse County Systems Permisse Permi													Yes
Leads City Concell 31/22003 Communities And Charismont Premise Committee An													Yes
Leads City Council 317/27012 Communication of Personance Perso													Yes
Leed City Courted													Yes
Lead Cry Courol													Yes
Leed City Courted 311/2019 Resources And Floating Facilities Management Permiss Clearing Management Permiss Cl		31/12/2019 Resources And Housing	Facilities Management										Yes
Leads City Council 311/20019 Resources And Housing Facilities Management Permiss Cleaning Mantemarces Toloristics 177 011/12001 913-12869 0.0 6.4 R P H S Group Pic Victorial Victoria													Yes
Leeds CIV Council 311/2019 Recurrence Act Following Facilities Management Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1808 0.00 5.43 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 6.53 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 6.53 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 6.53 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 7.63 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 7.63 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 7.63 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 7.63 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 7.63 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 7.63 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 7.63 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming Maniferance & Tolkinters 127 011/12019 1912/1809 0.00 2.00 R P15 Group Pic Very Council 311/2019 Recurrence Act Following Penniss Cheming													Yes
Leeds CDy Courcil 31/12/2019 Strategic Lundord Housing Management Premises Cheming Management 127 01/11/2019 1912/15/869 0.00 1.01 R P1 S Group Pic V1 V2 V3 V4 V4 V4 V4 V4 V4 V4													Yes Yes
Leeds CIV Council 311/2019 Resources And Housing Facilities Management Pennises Cleaning Maninemance & Tolineties 127 011/12019 1912-15800 0.00 8.50 R. P. H.S. Group Pic V.													Yes
Leeds City Countil 31/12/2019 Stantage Landord Housing Management Permises Cleaning Maintenance & Toeleties 127 01/11/2019 19/12-19882 0.00 1.10 P P S Group Pic V V V V V V V V V				Premises		127				8.60	R		Yes
Leads City Cournel													Yes
Leads City Cournel 311/22019 Requires And Housing Pennises Cleaning Maintenance & Todelettes 127 011/12019 1912-1988 0.00 7.83 R PH S Group Pt V V													Yes
Leeds City Cournal 311/22019 Restources And Housing Facilities Management Facilities Managemen													Yes
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15896 0.00 4.9 R P H S Group Pic Y V Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15896 0.00 4.0 R P H S Group Pic Y V Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15896 0.00 4.0 R P H S Group Pic Y V Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15896 0.00 3.6 R F R P H S Group Pic Y V Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15800 0.00 3.6 R F R P H S Group Pic Y V Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15800 0.00 3.6 R F R P H S Group Pic Y V Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15800 0.00 3.6 R F R P H S Group Pic Y V Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15800 0.00 3.6 R F R P H S Group Pic Y V Leeds City Council 31/12/2019 Adulta And Health Services For Analysis Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15800 0.00 3.6 R F R P H S Group Pic Y V Leeds City Council 31/12/2019 Adulta And Health Services For Analysis Facilities Management Premises Cleaning Maintenance & Tolletties 127 01/11/2019 1912-15800 0.00 1.10 R R P H S Group Pic Y V Leeds City Council 31/12/2019 Adulta And Health Services For Analysis S													Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries						R		Yes
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15909 0.00 2.00 R P H S Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 38.07 R P H S Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 5.45 R P H S Group Pic Ye Leeds City Council 31/12/2019 Strategic Landord Housing Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 1.10 R P H S Group Pic Ye Leeds City Council 31/12/2019 Strategic Landord Housing Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 1.10 R P H S Group Pic Ye Leeds City Council 31/12/2019 Adults And Housing Facilities Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 1.10 R P H S Group Pic Ye Leeds City Council 31/12/2019 Adults And Housing Facilities Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 1.10 R P H S Group Pic Ye Leeds City Council 31/12/2019 Communities And Environment Customer Access Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 2.68, FT R P H S Group Pic Ye Leeds City Council 31/12/2019 Communities And Environment Customer Access Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 2.00 2.00 R P H S Group Pic Ye Leeds City Council 31/12/2019 Resources and Housing Facilities Management Permiss Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15900 0.00 2.00 R P H S Group Pic Ye Leeds City Council 31/12/2019 Resources and Housing Facilities M													Yes
Leeds City Council 31/12/2019 Resources And Housing Facilites Management Premises Claning Maintenance & Tolistries 127 01/11/2019 1912-15900 0.00 36.87 R P H S Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilites Management Premises Claning Maintenance & Tolistries 127 01/11/2019 1912-15902 0.00 5.43 R P H S Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilites Management Premises Claning Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 5.43 R P H S Group Pic Ye Council Claning Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 5.43 R P H S Group Pic Ye Council Claning Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 1.20.33 R P H S Group Pic Ye Council Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 1.20.33 R P H S Group Pic Ye Council Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 1.20.33 R P H S Group Pic Ye Council Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 1.20.33 R P H S Group Pic Ye Council Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 1.20.33 R P H S Group Pic Ye Council Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 1.20.33 R P H S Group Pic Ye Council Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 1.20.33 R P H S Group Pic Ye Council Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 0.00 1.20.33 R P H S Group Pic Ye Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 0.20 R P H S Group Pic Ye Classing Maintenance & Tolistries 127 01/11/2019 1912-15903 0.00 0.0													Yes
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15902 0.00 3.07 8 PH S Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15903 0.00 8.1 7 8 PH S Group Pic Ye Leeds City Council 31/12/2019 City Development Markets & City Council 31/12/2019 City Development Markets & City Council 31/12/2019 City Development Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15905 0.00 1.20.38 R PH S Group Pic Ye Leeds City Council 31/12/2019 City Development Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15905 0.00 1.20.38 R PH S Group Pic Ye Leeds City Council 31/12/2019 Council State Council State Council State Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15905 0.00 1.20.38 R PH S Group Pic Ye Leeds City Council State Council S													
Leeds City Council 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-15903 0.00 8.14 R P H S Group Pic Ye Leeds City Council 311/22019 City Development Housing Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-15903 0.00 1.10 R P H S Group Pic Ye Leeds City Council 311/22019 City Development Markets & City Center Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-15903 0.00 1.203 R P H S Group Pic Ye Ye Leeds City Council 311/22019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 01/11/2019 1912-15903 0.00 1.203 R P H S Group Pic Ye Leeds City Council 311/22019 Resources And Housing Facilities Management Facilities Managemen													Yes
Leeds City Council 31/12/2019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15906 0.00 1.10 8 P H S Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15906 0.00 1.10 8 P H S Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15906 0.00 1.19 7 P H S Group Pic Ye Leeds City Council 31/12/2019 (Dirty Percent Access Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15908 0.00 2.20 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Dirty Percent Access Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15908 0.00 2.68 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Policy Picch Access Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15908 0.00 2.68 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Policy Picch Access Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15908 0.00 2.68 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Policy Picch Access Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15910 0.00 2.68 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Policy Picch Access Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15910 0.00 2.68 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Policy Picch Access Premises Cleaning Maintenance & Toiletines 127 01/11/2019 1912-15910 0.00 2.68 R P H S Group Pic Ye 1.00													Yes
Leeds City Council 31/12/2019 Adults And Health Services For Adults Under 65 Mental/Dis Permises Cleaning Maintenance & Toiletires 127 01/11/2019 1912-15905 0.00 0.1,203.38 R. P. H. S. Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Fermises Cleaning Maintenance & Toiletires 127 01/11/2019 1912-15907 0.00 2.20 R. P. H. S. Group Pic Ye Leeds City Council 31/12/2019 Communities And Environment Customer Access Premises Cleaning Maintenance & Toiletires 127 01/11/2019 1912-15907 0.00 2.20 R. P. H. S. Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletires 127 01/11/2019 1912-15909 0.00 0.6 2.87 R. P. H. S. Group Pic Ye Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletires 127 01/11/2019 1912-15909 0.00 0.6 3.68 R. P. H. S. Group Pic Ye Leeds City Council 31/12/2019 Council 31/12/2019 Council S. Coial Care Support Services Legal Disbursements 411 04/12/2019 1912-15911 0.00 87.50 R. P. Morrell N. Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 31/12/2019	Leeds City Council			Premises									Yes
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Customer Access Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 11.97 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 2.20 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Yes Leeds City Council 31/12/2019 (Ity Development Recreation Permises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Yes Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Yes Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15909 0.00 161.63 R P H S Group Pic Yes Yes Cleaning Maintenance & Tolleties 127 01/11/2019 191													Yes
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15908 0.00 2.20 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Revoluces And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15909 0.00 26.87 R P H S Group Pic Ye Leeds City Council 31/12/2019 Revoluces And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 01/11/2019 1912-15909 0.00 36.86 R P H S Group Pic Ye Leeds City Council 31/12/2019 (Phildren and Families Social Care Support Services Legal Disbursements 411 04/12/2019 1912-15911 0.00 87.50 R P Morrell N. Leeds City Council 31/12/2019 (P Resources and Housing HRA Housing Leeds Capital N. Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 31/12/2019 1912-15915 0.00 37.50 R REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 31/12/2019 1912-15915 0.00 4.66 R REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 31/12/2019 1912-15915 0.00 4.66 R REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 31/12/2019 1912-15915 0.00 4.66 R REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 31/12/2019 1912-15915 0.00 4.66 R REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Resources and Housing HRA Housing Leeds Capital Other Coast Third Party Payments Services Rendered By Other Crass 7 12/12/2019 1912-1													Yes
Leeds City Council 31/1/22019 Communities And Environment Customer Access Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15908 0.00 26.87 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15908 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York Premises Cleaning Maintenance & Toiletries 127 01/1/1/2019 1912-15910 0.00 36.86 R P H S Group Pic New York													
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Tolleties 127 01/11/2019 1912-15910 0.00 36.8 R P.H. S Group Pic Ye Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 04/12/2019 1912-15912 0.00 87.50 R P Morrell N N N N N N N N N													Yes
Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 04/12/2019 1912-15912 0.00 87.50 R P Morrell N.													Yes
Leeds City Council 31/12/2019 Resources and Housing HRA Housing Leeds Capital Other Costs 7													Yes
Leeds City Council 31/12/2019 Resources and Housing HRA Housing Leeds Capital Other Coats 7 16/12/2019 31/													No
Leeds City Council 31/1/2/2019 Adults and Health Other Generic Services Third Party Payments Fees To Caters 563 13/1/2/2019 1912-15914 0.00 357.60 R REDACTED PERSONAL DATA N.													No
Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 20/12/2019 1912-15915 0.00 22.33 R REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Resources and Housing HRA Housing Leeds Capital Other Costs 7 20/12/2019 1912-15917 0.00 44.66 REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Resources and Housing HRA Housing Leeds Capital Other Costs 7 10/12/2019 1912-15917 0.00 44.66 REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Resources and Housing HRA Housing Leeds Capital Other Costs 7 10/12/2019 1912-15917 0.00 60.00 C. REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 27/12/2019 1912-15920 0.00 20.00 R. P. Vandenabeele N. Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 27/12/2019 1912-15920 0.00 25.99 R. P. Vandenabeele N. Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 27/12/2019 1912-15920 0.00 25.99 R. P. Vandenabeele N. Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Section 17 51 26/11/2019 1912-15920 0.00 25.99 R. P. Vandenabeele N. Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Section 17 51 26/11/2019 1912-15920 0.00 25.99 R. P. Vandenabeele N. Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Placement Support 55 26/11/2019 1912-15923 0.00 25.99 R. P. Vandenabeele N. Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Placement Support 55 26/11/2019 1912-15923 0.00 25.99 R. P. Vandenabeele N. Leeds City Council 31/12/2019 Children													
Leeds City Council 31/12/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 20/12/2019 1912-15916 0.00 44.66 R REDACTED PERSONAL DATA N.											R		No
Leeds City Council 31/12/2019 Resources and Housing Leeds Capital Other Costs 7 12/12/2019 1912-15917 0.00 94.17 C REDACTED PERSONAL DATA N.											R		No
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/12/2019 1912-15919 0.00 707.35 R REDACTED PERSONAL DATA N. Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 27/12/2019 1912-15921 0.00 200.00 R P Vandenabeele N. Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Section 17 551 26/11/2019 1912-1592 0.00 25.99 R P Louise Makeup Ye Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Section 17 551 26/11/2019 1912-15922 0.00 25.99 R P Louise Makeup Ye Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Placement Support 550 12/12/2019 1912-15922 0.00 25.99 R P Louise Makeup Ye Leeds City Council 31/12/2019 Children and Families Soc	Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/12/2019	1912-15917	0.00	94.17	С	REDACTED PERSONAL DATA	No
Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 27/12/2019 1912-15920 0.00 200.00 R P Vandenabeele N N P Vandenabeele P Vandenabeele N P Vandenabeele P Vandenabe													No
Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 27/12/2019 1912-15921 0.00 150.00 R P. Vandensbeele N. Each City Council N. P. Vandensbeele N. P. Vandensbeele <td></td> <td>No No</td>													No No
Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Section 17 551 26/11/2019 1912-15922 0.00 25.99 R P. Louise Markeup Ye Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Placement Support 551 12/12/2019 1912-15923 0.00 316.05 R Page Park Limited N Leeds City Council 31/12/2019 Children And Families Social Care Third Party Payments Placement Support 550 12/12/2019 1912-15923 0.00 20.00 R REDACTED PERSONAL DATA N Leeds City Council 31/12/2019 Communities and Environment Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 1912-15925 0.00 10.00 R Pakeezah Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15927 0.00 50.00 R Palm Yorkshire Ltd Ye													No No
Leeds City Council 31/12/2019 City Development Asset Management Capital Other Costs 7 16/12/2019 1912-15923 0.00 316.05 C Page Park Limited N. Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Placement Support 55 12/12/2019 1912-15925 0.00 200.00 R RebACTED FERSONAL DATA N. Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 912-15925 0.00 10.00 R Pakeezah Ye Leeds City Council 31/12/2019 Resources And Housing Leed Suiding Services Supplies and Services Other Hired And Contracted Services 265 06/11/2019 1912-15927 0.00 50.00 R Palm Covershire Ltd Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/11/2019 1912-15929 0.00 50.00 R Palm Yorkshire Ltd Ye L													Yes
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Placement Support 550 12/12/2019 1912-15924 0.00 200.00 R REDACTED PRSONAL DATA N Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 1912-15925 0.00 10.06 R Palkeczah Ye Leeds City Council 31/12/2019 Community Safety Supplies and Services Other Hired And Contracted Services 265 06/12/2019 1912-15926 0.00 26,166,65 R Palm Cove Society NIV Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15927 0.00 50.00 R Palm Yorkshire Ltd Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15927 0.00 50.00 R Palm Yorkshir		31/12/2019 City Development		Capital								Page Park Limited	No
Leeds City Council 31/12/2019 Children And Families Social Care Transfer Payments Leaving Care Allowances 634 13/11/2019 1912-15925 0.00 10.00 R Pakeezah Ye Leeds City Council 31/12/2019 Communities and Environment Community Safety Supplies and Services Other Hired And Contracted Services 265 06/12/2019 1912-15926 0.00 26,166.65 R Palm Yorkshire Ltd Ne Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15927 0.00 50.00 R Palm Yorkshire Ltd Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15928 0.00 470.00 R Palm Yorkshire Ltd Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15929 0.00 <td< td=""><td>Leeds City Council</td><td>31/12/2019 Children and Families</td><td>Social Care</td><td>Third Party Payments</td><td>Placement Support</td><td>550</td><td>12/12/2019</td><td>1912-15924</td><td>0.00</td><td>200.00</td><td>R</td><td>REDACTED PERSONAL DATA</td><td>No</td></td<>	Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	12/12/2019	1912-15924	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds Cify Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15927 0.00 50.00 R Palm Yorkshire Lid Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15928 0.00 470.00 R Palm Yorkshire Lid Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15929 0.00 250.00 R Palm Yorkshire Lid Ye				Transfer Payments									Yes
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15928 0.00 470.00 R Palm Yorkshire Ltd Ye Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15929 0.00 250.00 R Palm Yorkshire Ltd Ye													No
Leeds City Council 31/12/2019 Resources And Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/11/2019 1912-15929 0.00 250.00 R Palm Yorkshire Ltd Ye													Yes Yes
						265							Yes
,	Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services		265							Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	05/11/2019	1912-15931	0.00	50.00	Revenue R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-15932	0.00	170.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15933	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-15934 1912-15935	0.00	50.00 50.00	R R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-15936	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15937 1912-15938	0.00	50.00 114.00	R R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-15938	0.00	50.00	R	Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/12/2019 Reso	urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15940	0.00	81.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council		urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15941	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso	urces And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-15942 1912-15943	0.00	618.00 757.00	R R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15944	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15945	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1912-15946	0.00	798.00 522.00	R R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-15947 1912-15948	0.00	781.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2019	1912-15949	0.00	75.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15950	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-15951 1912-15952	0.00	50.00 50.00	R R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15953	0.00	78.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/12/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15954	0.00	279.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso	urces And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-15955 1912-15956	0.00	50.00 1,178.00	R R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council		urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15957	0.00	461.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council		urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15958	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council		urces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-15959	0.00	429.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council		urces And Housing nunities and Environment	Leeds Building Services Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1912-15960 1912-15961	0.00	50.00 43.29	R R	Palm Yorkshire Ltd Palmer & Duncan Vets Ltd	Yes No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15962	0.00	27.75	R	Palmer & Duncan Vets Ltd	No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15963	0.00	57.74	R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-15964 1912-15965	0.00	27.75 8.82	R R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15966	0.00	40.00	R	Palmer & Duncan Vets Ltd	No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1912-15967	0.00	43.50	R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comi 31/12/2019 Child	nunities and Environment	Environmental Health Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Contact	277 548		1912-15968 1912-15969	0.00	10.52 5.00	R R	Palmer & Duncan Vets Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Contact	548		1912-15970	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strate		Housing Management	Supplies and Services	Compensation Claims	200		1912-15971	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-15972	0.00	546.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council		nunities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1912-15973 1912-15974	0.00	1,128.75 400.00	R	REDACTED PERSONAL DATA Panacea Applications Limited	No
Leeds City Council	31/12/2019 Com	nunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-15975	0.00	800.00	R	Panacea Applications Limited	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-15976	0.00	3,200.00	R	Panacea Applications Limited	No
Leeds City Council Leeds City Council	31/12/2019 Comi 31/12/2019 City I	nunities and Environment Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Service	Other Hired And Contracted Services Art Galleries Total Stores	265 3		1912-15977 1912-15978	0.00	1,200.00 1,081.88	R R	Panacea Applications Limited Paper High Trading Llp	No No
Leeds City Council	31/12/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-15979	0.00	2.75	R	Paperchase	Yes
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-15980	0.00	307.15	R	Papershop	No
Leeds City Council Leeds City Council	31/12/2019 Comi 31/12/2019 City I	nunities And Environment	Customer Access Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1912-15981 1912-15982	0.00	22.11 134.19	R R	Paperstone Limited Paperstone Ltd	Yes No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-15983	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Socia	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/12/2019	1912-15984	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1912-15985	0.00	192.00	R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568		1912-15986 1912-15987	0.00	384.00 192.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-15988	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-15989	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-15990 1912-15991	0.00	384.00 384.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-15992	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546		1912-15993	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-15994 1912-15995	0.00	384.00 576.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-15996	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Socia	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/12/2019	1912-15997	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1912-15998	0.00	384.00 192.00	R R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1912-15999 1912-16000	0.00	576.00	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	11/12/2019	1912-16001	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-16002	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1912-16003 1912-16004	0.00	384.00 192.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-16005	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Socia	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/12/2019	1912-16006	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 564		1912-16007	0.00	384.00	R R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-16008 1912-16009	0.00	384.00 384.00	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Socia	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/12/2019	1912-16010	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16011	0.00	192.00	R	Paperworks (Harrogate) Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Il Services Pooled Budgets Il 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		1912-16012 1912-16013	0.00	576.00 384.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	31/12/2019 Sity [Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-16014	0.00	5,000.00	R	Paradigm Agency Limited	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/12/2019	1912-16015	0.00	3,385.20	R	Parallel Parents	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-16016 1912-16017	0.00	-193.65 -287.99	R R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-16017	0.00	4,066.41	R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/12/2019	1912-16019	0.00	4,117.14	R	Parallel Parents	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/12/2019	1912-16020	0.00	6,045.00	R	Parallel Parents	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Child	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	Code 509	20/12/2019	1912-16021	0.00	-196.12	Revenue R	Parallel Parents	No
Leeds City Council		ources And Housing	Democratic Services	Supplies and Services	Subsistence	256		1912-16022	0.00	56.75	R	Parcel Yard	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16023	0.00	18.00	R	Pari Kariminia	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-16024 1912-16025	0.00	18.00 18.00	R R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-16026	0.00	18.00	R	Pari Kariminia	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16027	0.00	48.00	R	Pari Kariminia	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-16028 1912-16029	0.00	15.00 18.00	R R	Pari Kariminia Pari Kariminia	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16030	0.00	18.00	R	Pari Kariminia	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-16031	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care Social Care	Third Party Payments	Placement Support	550 550		1912-16032	0.00	50.00 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-16033 1912-16034	0.00	50.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1912-16035	0.00	2,268.00	R	Park Avenue Nursing Home	No
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-16036	0.00	7,905.82	R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Adul 31/12/2019 Adul		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570		1912-16037 1912-16038	0.00	36,769.24 2,268.00	R R	Park Avenue Nursing Home Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/12/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-16039	0.00	32,423.46	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-16040	0.00	6,472.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/12/2019 Adul 31/12/2019 Adul		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		1912-16041 1912-16042	0.00	10,864.88 1,874.48	R R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1912-16043	0.00	5,388.70	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-16044	0.00	58.08	R	Parkhill Vets Ltd	No
Leeds City Council	31/12/2019 Com	munities And Environment munities and Environment	Waste Management Communities	Transport	Car Parking Fees	312 230		1912-16045 1912-16046	0.00	60.00 1,250.00	R R	Parking Control Solutions Parkrun Limited	Yes No
Leeds City Council Leeds City Council	31/12/2019 Colli		Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Sheltered Accommodation	569		1912-16046	0.00	1,834.76	R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Bought In Professional Services	277	27/11/2019	1912-16048	0.00	93.00	R	Partridge & Print	Yes
Leeds City Council		ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-16049	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/12/2019 Adul 31/12/2019 Adul		Public Health Public Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-16050 1912-16051	0.00	294.00 762.78	R R	Pasante Healthcare Limited Pasante Healthcare Limited	No No
Leeds City Council	31/12/2019 Adul		Public Health	Supplies and Services	Operational Materials	205		1912-16052	0.00	53.68	R	Pasante Healthcare Limited	No
Leeds City Council	31/12/2019 Adul	ts and Health	Public Health	Supplies and Services	Operational Materials	205	31/12/2019	1912-16053	0.00	183.20	R	Pasante Healthcare Limited	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1912-16054 1912-16055	0.00	74.44 18.75	R R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-16055	0.00	335.80	R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-16057	0.00	39.55	R	Passenger Lift Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-16058	0.00	136.80	R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-16059 1912-16060	0.00	156.80 157.48	R R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-16061	0.00	57.55	R	Passenger Lift Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-16062	0.00	303.60	R	Passenger Lift Services Ltd	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1912-16063 1912-16064	0.00	272.22 102.66	R R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	24/12/2019	1912-16065	0.00	303.60	R	Passenger Lift Services Ltd	No No
Leeds City Council	31/12/2019 Strat	tegic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2019	1912-16066	0.00	7,159.95	R	Passiv Capital Ltd	No
Leeds City Council	31/12/2019 Strat		Property and Contracts	Premises	General Maintenance	104		1912-16067	0.00	4,136.86	R	Passiv Capital Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strat 31/12/2019 City		Miscellaneous Employment & Skills	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1912-16068 1912-16069	0.00	100.00 4,000.00	R R	Pasture View Social Committee Path Yorkshire	No No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Car & Motorcycle Allowances	311		1912-16070	0.00	38.50	R	Path Yorkshire	No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Car & Motorcycle Allowances	311		1912-16071	0.00	56.20	R	Path Yorkshire	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Child		Employment & Skills Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509		1912-16072 1912-16073	0.00	5,980.45 3,257.10	R R	Path Yorkshire Pathway Care (Bristol) Ltd	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-16074	0.00	51.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-16075	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-16076	0.00	273.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child		Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	248		1912-16077 1912-16078	0.00	677.25 80.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16079	0.00	361.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277		1912-16080	0.00	6,294.60	R	Patrol Parking	No
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 City	munities And Environment	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Non-Recurring Grants	203 227		1912-16081 1912-16082	0.00	74.99 6,750.00	R R	Patrolstore.Com Paul Digby	Yes No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-16083	0.00	582.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-16084	0.00	31.58	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Adul		Social Care Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Services Provided By Other NHS Bodies	310 522		1912-16085 1912-16086	0.00	55.60 800.00	R R	REDACTED PERSONAL DATA Paul Hitchen	No No
Leeds City Council	31/12/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-16087	0.00	1,000.00	R	Paul Hitchen	No
Leeds City Council	31/12/2019 Adul	ts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/12/2019	1912-16088	0.00	1,000.00	R	Paul Hitchen	No
Leeds City Council	31/12/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-16089	0.00	1,016.50 1,000.00	R R	Paul Hitchen	No No
Leeds City Council Leeds City Council	31/12/2019 Adul 31/12/2019 Adul		Services For Adults Under 65 Mental/Dis Social Services Support Services	Third Party Payments Employees	Services Provided By Other NHS Bodies Training & Development	522 70		1912-16090 1912-16091	0.00	400.00	R	Paul Hitchen Paul Sheridan	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-16092	0.00	170.00	R	Paul Smith	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-16093	0.00	130.00	R	Paul Smith	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-16094 1912-16095	0.00	15.00 9.20	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-16096	0.00	16.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child	dren and Families	Social Care	Transport	Public Transport Expenses	310		1912-16097	0.00	3.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205		1912-16098 1912-16099	0.00	500.00 70.00	R R	Paul Thomas Paul Turner Signwriters Ltd	No No
Leeds City Council		ources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials	205		1912-16100	0.00	140.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/12/2019	1912-16101	0.00	80.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-16102	0.00	440.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Adul	ources and Housing	Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1912-16103 1912-16104	0.00	1,000.00 1,098.96	R R	Paul Turner Signwriters Ltd Pax Hill Care Home	No No
Leeds City Council	31/12/2019 Addi 31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1912-16104	0.00	8.83	R	Pay.NI *stichting Glow	Yes
Leeds City Council	31/12/2019 Com	munities And Environment	Parks And Countryside	Transport	Car Parking Fees	312	28/11/2019	1912-16106	0.00	7.20	R	Paybyphone	Yes
Leeds City Council Leeds City Council		munities And Environment dren And Families	Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials General Amenity For Clients/Residents	204 285		1912-16107 1912-16108	0.00	66.30 56.00	R R	Paypal *aagrahfoods Paypal *acefoam	Yes
Leeds City Council	31/12/2019 Child 31/12/2019 City	Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	285 265		1912-16108	0.00	76.97	R	Paypal *annabelalli	Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-16110	0.00	-176.40		Paypal *boxmart Ltd	Yes

Organisation Label	Effective Date	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Devel	opment	Recreation	Supplies and Services	Office Consumables	Code 210	04/11/2019	1912-16111	0.00	54.00	Revenue R	Paypal *clubbercise	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	Clothing & Uniforms	241		1912-16112	0.00	19.95	R	Paypal *ebay Alvis1234	Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-16113	0.00	162.50	R	Paypal *ebay Ashgateho	Yes
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 Communit		Parks And Countryside Communities	Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230		1912-16114 1912-16115	0.00	103.49 60.40	R R	Paypal *ebay Cheaperon Paypal *ebay Cottagede	Yes Yes
Leeds City Council	31/12/2019 Children A	and Families	Social Care	Supplies and Services	Office Consumables	210	14/11/2019	1912-16116	0.00	15.96	R	Paypal *ebay Fabstick	Yes
Leeds City Council	31/12/2019 Communit		Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-16117	0.00	36.40	R	Paypal *ebay Graff Cit	Yes
Leeds City Council Leeds City Council	31/12/2019 Children A 31/12/2019 City Devel		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Materials	241 202		1912-16118 1912-16119	0.00	52.39 27.96	R R	Paypal *ebay Jacekstri Paypal *ebay Peiguwang	Yes Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-16120	0.00	30.65	R	Paypal *ebay Pengxiang	Yes
Leeds City Council	31/12/2019 Communit		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-16121	0.00	16.00	R	Paypal *ebay Saanvipor	Yes
Leeds City Council Leeds City Council	31/12/2019 Communit 31/12/2019 City Devel		Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1912-16122 1912-16123	0.00	44.51 7.99	R R	Paypal *ebay Xieyuqin Paypal *ebay Zhangshan	Yes Yes
Leeds City Council	31/12/2019 City Devel		Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		1912-16123	0.00	88.54	R	Paypal *honeybros	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/11/2019	1912-16125	0.00	22.66	R	Paypal *jabadao	Yes
Leeds City Council	31/12/2019 Resources		Technology	Employees	Best Value Training	70		1912-16126	0.00	388.13	R	Paypal *leadershipt	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel		Recreation Recreation	Employees Employees	Professional Subscriptions Professional Subscriptions	89 89		1912-16127 1912-16128	0.00	8.99 8.99	R R	Paypal *metafittrai Paypal *metafittrai	Yes Yes
Leeds City Council	31/12/2019 City Devel	opment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/11/2019	1912-16129	0.00	22.85		Paypal *mic	Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-16130	0.00	777.63	R	Paypal *mic Paypal *naplic	Yes
Leeds City Council Leeds City Council	31/12/2019 Children A 31/12/2019 Communit		Learning Parks And Countryside	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 205		1912-16131 1912-16132	0.00	165.00 177.28	R R	Paypal *partyrama	Yes Yes
Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-16133	0.00	106.00	R	Paypal *r Richards	Yes
Leeds City Council	31/12/2019 City Devel		Recreation	Supplies and Services	Clothing & Uniforms	241		1912-16134	0.00	-458.98	R	Paypal *sdlgroupltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel- 31/12/2019 Communit		Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206		1912-16135 1912-16136	0.00	114.50 499.37	R R	Paypal *soniamayor Paypal *talkpublish	Yes Yes
Leeds City Council	31/12/2019 Communit		Waste Management	Supplies and Services	Other Hired And Contracted Services	265		1912-16137	0.00	59.75	R	Paypal *wamitab	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/11/2019	1912-16138	0.00	19.38	R	Paypal *wordery Onbuy.	Yes
Leeds City Council	31/12/2019 Children A		Partnerships & Health	Supplies and Services	Printing	215		1912-16139	0.00	40.50	R R	Paypal *wristbands	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devel		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-16140 1912-16141	0.00	22.85 777.63	R	Paypal *youmatico Paypal *youmatico	Yes Yes
Leeds City Council	31/12/2019 City Devel	opment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1912-16142	0.00	-777.63	R	Paypal *youmatico	Yes
Leeds City Council	31/12/2019 Children A		Social Care	Supplies and Services	Memberships	226		1912-16143	0.00	48.00	R	Paypal *youthsportt	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Strategic L		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1912-16144 1912-16145	0.00	60.00 14.83	R R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Premises	General Maintenance	104		1912-16146	0.00	80.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Premises	General Maintenance	104		1912-16147	0.00	80.00	R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Strategic L		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1912-16148 1912-16149	0.00	10.00 25.00	R R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Premises	General Maintenance	104		1912-16150	0.00	-0.78	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2019 Strategic L	andlord	Property and Contracts	Premises	General Maintenance	104		1912-16151	0.00	100.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2019 Strategic L		Property and Contracts	Premises	General Maintenance	104		1912-16152	0.00	24.00	R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic L 31/12/2019 Strategic L		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1912-16153 1912-16154	0.00	79.02 105.00	R R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/12/2019 Strategic L	andlord	Property and Contracts	Premises	General Maintenance	104	23/12/2019	1912-16155	0.00	10.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2019 Children A		Social Care	Premises	Hire of meeting rooms	143		1912-16156	0.00	313.75		Pcs*st Georges Centre	Yes
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children A		Social Care Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		1912-16157 1912-16158	0.00	175.00 8.00	R R	Pe Partner Peacock Stores	No Yes
Leeds City Council	31/12/2019 Children A		Social Care	Transfer Payments	Payments To Residents	622		1912-16159	0.00	43.20	R	Peacock Stores	Yes
Leeds City Council	31/12/2019 City Devel	opment	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-16160	0.00	118.50	R	Pear Communications (Pear Media Ltd)	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Learning Social Care	Supplies and Services Third Party Payments	Teaching Materials General External Residential Placements	202 507		1912-16161 1912-16162	0.00	558.75 14,700.00	R R	Pearson Education Ltd Pebbles Care Ltd	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507		1912-16163	0.00	10,500.00	R	Pebbles Care Ltd	No No
Leeds City Council	31/12/2019 Children a	nd Families	Social Care	Third Party Payments	General External Residential Placements	507	06/12/2019	1912-16164	0.00	13,020.00	R	Pebbles Care Ltd	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507		1912-16165	0.00	13,671.43	R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-16166 1912-16167	0.00	13,142.86 751.86	R R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisation:			1912-16168	0.00	1,911.00	R	Pebbles Nursery	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisation			1912-16169	0.00	13,598.75	R	Pebbles Nursery	No
Leeds City Council Leeds City Council	31/12/2019 City Devel 31/12/2019 Resources		Recreation Commercial Services	Supplies and Services Supplies and Services	Laundry Services Other Hired And Contracted Services	251 265		1912-16170 1912-16171	0.00	64.80 97.68	R R	Peggy Tub Launderette Pelican Engineering Co (Sales) Ltd	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-16172	0.00	2,968.63	R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-16173	0.00	122.00	R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-16174 1912-16175	0.00	2,467.99 216.00	R R	Pelican Engineering Co (Sales) Ltd Pelican Engineering Co (Sales) Ltd	No No
Leeds City Council	31/12/2019 Resources		Public Health	Employees	Recruitment And Training Consultants	87		1912-16175	0.00	4,500.00	R	Penna Pic	No No
Leeds City Council	31/12/2019 Adults and	d Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-16177	0.00	8,172.32	R	Pennington Court Nursing Home	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over		Residential	580 70		1912-16178	0.00	23,918.76	R R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Resources		Social Services Support Services Civic Enterprise Leeds	Employees Capital	Training & Development Transport	70 4		1912-16179 1912-16180	0.00	1,000.00 18,068.30	C	Penny Redwood Pentagon Fleet Manchester	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	Road Fund Licences	323		1912-16181	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council	31/12/2019 Resources		Civic Enterprise Leeds	Capital	Transport	4		1912-16182	0.00	18,068.30	С	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	323 4		1912-16183 1912-16184	0.00	55.00 18,068.30	R C	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	Road Fund Licences	323		1912-16185	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-16186	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council	31/12/2019 Resources		Civic Enterprise Leeds	Capital	Transport	4		1912-16187	0.00	18,458.30	С	Pentagon Fleet Manchester	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323		1912-16188 1912-16189	0.00	18,068.30 55.00	C R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Transport	Road Fund Licences	323	13/12/2019	1912-16190	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	Road Fund Licences	323		1912-16191	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1912-16192 1912-16193	0.00	55.00 55.00	R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/12/2019 Resources		Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323		1912-16193	0.00	55.00	R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No
Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Transport	Road Fund Licences	323	13/12/2019	1912-16195	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council	31/12/2019 Resources		Civic Enterprise Leeds	Capital	Transport	4		1912-16196	0.00	18,458.30	С	Pentagon Fleet Manchester	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1912-16197 1912-16198	0.00	18,458.30 18,458.30	C	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/12/2019 Resources	s and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/12/2019	1912-16199	0.00	18,458.30	c	Pentagon Fleet Manchester	No
Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Transport	Road Fund Licences	323	20/12/2019	1912-16200	0.00	55.00	R	Pentagon Fleet Manchester	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-16201	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1912-16202 1912-16203	0.00	55.00 55.00	R R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council		ources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-16204	0.00	18,458.30	Ċ	Pentagon Fleet Manchester	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Road Fund Licences			1912-16205	0.00	55.00	R	Pentagon Fleet Manchester	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Other Agency Services	568 561		1912-16206 1912-16207	0.00	558.60 79.80	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services Other Agency Services	561		1912-16208	0.00	399.00	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	03/12/2019	1912-16209	0.00	558.60	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services Home Care	561 568		1912-16210 1912-16211	0.00	319.20 1,827.54	R R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1912-16211	0.00	554.40	R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1912-16213	0.00	102.00	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568		1912-16214	0.00	63.84	R R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-16215 1912-16216	0.00	1,184.04 192.00	R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/12/2019	1912-16217	0.00	1,260.84	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16218	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16219 1912-16220	0.00	1,235.52 85.80	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16221	0.00	223.08	R	People In Action Leeds (Uk)	No
Leeds City Council	31/12/2019 Adult		Assessment And Care Management	Employees	Training Costs	71		1912-16222	0.00	510.72	R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adult	ts and Health al Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training Costs Home Care	71 568		1912-16223 1912-16224	0.00	574.56 102.96	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16225	0.00	1,389.96	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16226	0.00	2,007.72	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16227 1912-16228	0.00	514.80 1,492.92	R 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		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16229	0.00	995.28	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-16230	0.00	514.80	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1912-16231	0.00	1,544.40	R R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16232 1912-16233	0.00	377.52 257.40	R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16234	0.00	1,818.96	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16235	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16236 1912-16237	0.00	772.20 2,102.10	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16238	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16239	0.00	1,527.24	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16240 1912-16241	0.00	858.00 969.54	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16242	0.00	2,299.44	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16243	0.00	308.88	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16244 1912-16245	0.00	1,613.04 858.00	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-16246	0.00	600.60	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-16247	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-16248	0.00	480.48 214.50	R R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-16249 1912-16250	0.00	1,784.64	R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16251	0.00	291.72	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16252	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16253 1912-16254	0.00	1,887.60 1,132.56	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16255	0.00	755.04	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16256	0.00	308.88	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16257 1912-16258	0.00	617.76 497.64	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16259	0.00	574.86	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16260	0.00	755.04	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16261 1912-16262	0.00	549.12 274.56	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16263	0.00	1,261.26	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16264	0.00	429.00	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16265 1912-16266	0.00	205.92 514.80	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16267	0.00	1,304.16	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16268	0.00	1,544.40	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568		1912-16269 1912-16270	0.00	823.68 926.64	R 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		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		1912-16270	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-16272	0.00	720.72	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 568		1912-16273	0.00	1,098.24	R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-16274 1912-16275	0.00	566.28 102.96	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/12/2019	1912-16276	0.00	1,128.27	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16277	0.00	1,767.48	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16278 1912-16279	0.00	188.76 137.28	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16280	0.00	875.16	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-16281	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16282 1912-16283	0.00	772.20 343.20	R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16284	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-16285	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-16286 1912-16287	0.00	858.00 892.32	R 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		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16288	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-16289	0.00	1,029.60	R	People In Action Leeds (Uk)	No
Leeds City Council	31/12/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/12/2019	1912-16290	0.00	446.16	R	People In Action Leeds (Uk)	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	Code 575	20/12/2019	1912-16291	0.00	926.64	Revenue R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-16292		205.92	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16293 1912-16294	0.00	1,321.32 411.84	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16295		1,372.80	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/12/2019	1912-16296	0.00	1,098.24	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16297	0.00	411.84	R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16298 1912-16299	0.00	1,355.64 780.78	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16300	0.00	257.40	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16301	0.00	1,647.36	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16302 1912-16303	0.00	514.80 686.40	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16304	0.00	2,102.10	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16305		1,338.48	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 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		1912-16306 1912-16307	0.00	274.56 274.56	R 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	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16307	0.00	102.96	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16309	0.00	1,681.68	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16310		686.40	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16311 1912-16312	0.00	858.00 1,956.24	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16313		514.80	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16314		1,801.80	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564		1912-16315		686.40 549.12	R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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	568		1912-16316 1912-16317	0.00	274.56	R R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16318		446.16	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16319		223.08	R	People In Action Leeds (Uk)	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16320		411.84	R	People In Action Leeds (Uk)	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16321 1912-16322	0.00	1,681.68 38,818.62	R R	People In Action Leeds (Uk) People Matters (West Yorkshire) Cio	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16323		-772.65	R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16324	0.00	-498.33	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-16325	0.00	947.65 480.00	R R	People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-16326 1912-16327	0.00	640.00	R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16328	0.00	772.65	R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-16329	0.00	30,957.51	R	People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1912-16330 1912-16331	0.00	618.12 603.05	R R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-16331	0.00	970.12	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-16333	0.00	549.44	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-16334	0.00	-0.01	R	People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1912-16335 1912-16336	0.00	51.52 3,100.00	R R	People Matters (West Yorkshire) Cio	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1912-16336	0.00	20,196.32	R	People Matters (West Yorkshire) Cio Percy Hedley Foundation	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/12/2019	1912-16338	0.00	799.80	R	Performance Health International Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16339	0.00	399.90	R	Performance Health International Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1912-16340		629.85 629.85	R R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16341 1912-16342		30.00	R	Performance Health International Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2019	1912-16343	0.00	3,345.60	R	Performance Health International Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-16344		6,750.00	С	Performance In Education LIp	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-16345 1912-16346	0.00	6,048.92 186.36	R R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-16347	0.00	1,327.83	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-16348		6,130.45	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-16349		124.24	R R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-16350 1912-16351	0.00	1,327.83 6,794.36	R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-16352	0.00	62.12	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-16353	0.00	1,389.95	R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-16354 1912-16355	0.00	6,689.53 124.24	R R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People 103 And Over	Third Party Payments	Home Care	568		1912-16356		1,452.07	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-16357	0.00	6,534.23	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-16358	0.00	124.24	R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Older People Under 65 P/Dis Learning	Third Party Payments Support Services	Home Care Internal Charges from PPPU	568 485		1912-16359 1912-16360		1,436.54 5,375.00	R R	Personal Care Specialists Ltd Perspective	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-16361	0.00	160.00	R	Pest Control Services (Yorkshire)	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	1912-16362		150.46	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-16363		267.81	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-16364 1912-16365	0.00	167.08 30.00	R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Capital	Other Costs	7		1912-16366		18,280.56	Ċ	Peter Duffy Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-16367	0.00	82,343.03	R	Peter Duffy Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-16368		581.55	R	Peter Howley	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-16369 1912-16370		581.55 581.55	R R	Peter Howley Peter Howley	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-16371	0.00	1,092.00	R	Peter Pan Playgroup	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-16372	0.00	3,878.60	R	Peter Pan Playgroup	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-16373		47.70	R	Peter Pan Playgroup	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226 265		1912-16374 1912-16375		500.00 500.00	R R	Peter Timothy Fortune Peter Trifunovic	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16375		120.33	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2019	1912-16377	0.00	455.00	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16378		280.00	R	Peters Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16379 1912-16380		102.69 90.09	R R	Peters Ltd Peters Ltd	No No
							2.2 10000	00	00.00		= ===	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
3	Date				Code	Date	Number	VAT Amount		Revenue		Card
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2019		0.00	88.83	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1912-16382 1912-16383	0.00	110.88	R	Peters Ltd Peters Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16383	0.00	88.20 90.09	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16385	0.00	82.07	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16386	0.00	90.09	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16387	0.00	415.73	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16388 1912-16389	0.00	88.20 97.65	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16390	0.00	71.19	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16391	0.00	68.04	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16392	0.00	71.19	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16393	0.00	71.19	R	Peters Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16394 1912-16395	0.00	85.05 73.08	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16396	0.00	85.05	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2019	1912-16397	0.00	68.67	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16398	0.00	76.23	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16399	0.00	85.05 71.99	R R	Peters Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206		1912-16400 1912-16401	0.00	75.60	R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16402	0.00	106.47	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16403	0.00	8.19	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16404	0.00	8.19	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16405 1912-16406	0.00	8.19 8.19	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16407	0.00	8.19	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16408	0.00	8.19		Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16409	0.00	8.19		Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16410	0.00	8.19		Peters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16411 1912-16412	0.00	8.19 8.19	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16413	0.00	8.19	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16414	0.00	151.20	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16415	0.00	478.40	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1912-16416	0.00	6.93	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16417 1912-16418	0.00	11.34 59.85	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16419	0.00	59.85	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16420	0.00	59.85	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16421	0.00	83.16	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16422	0.00	52.92	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-16423 1912-16424	0.00	86.31 90.72	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16425	0.00	73.08	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16426	0.00	83.79	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16427	0.00	25.20	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 206		1912-16428	0.00	52.92 79.38	R R	Peters Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1912-16429 1912-16430	0.00	79.38 51.66	R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16431	0.00	117.18	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16432	0.00	125.37	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16433	0.00	71.19	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1912-16434 1912-16435	0.00	117.18 51.66	R R	Peters Ltd Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206		1912-16436	0.00	66.78	R	Peters Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16437	0.00	82.53	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16438	0.00	142.38	R	Peters Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-16439	0.00	51.66	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Bought In Professional Services	206 277		1912-16440 1912-16441	0.00	8,791.65 18.00	R R	Peters Ltd Petra Arnesen Janusova	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16442	0.00	49.50	R	Petra Arnesen Janusova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16443	0.00	18.00	R	Petra Arnesen Janusova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16444	0.00	27.00	R	Petra Michlova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16445	0.00	54.00	R	Petra Michlova	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-16446 1912-16447	0.00	18.00 18.00	R R	Petra Michlova Petra Michlova	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16448	0.00	18.00	R	Petra Michlova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16449	0.00	27.00		Petra Michlova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16450	0.00	18.00		Petra Michlova	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-16451	0.00	18.00	R	Petra Michlova	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Bought In Professional Services Publication And Promotion	277 267		1912-16452 1912-16453	0.00	18.00 30.00	R R	Petra Michlova REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1912-16454	0.00	75.80	R	Pets At Home Ltd	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-16455	0.00	18,876.00	R	Pheonix Day Nursery	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-16456	0.00	1,290.00	R	Pheonix Day Nursery	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-16457	0.00	779.10		Pheonix Day Nursery	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-16458 1912-16459	0.00	337.50 361.00	R R	Phf Services Limited Phil Booth	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-16460	0.00	447.00	R	Phil Booth	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891		1912-16461	0.00	-525.00	R	Phil Mcintyre Entertainments Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1912-16462	0.00	-2,924.16	R	Phil Mcintyre Entertainments Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1912-16463	0.00	-582.50		Phil Mcintyre Entertainments Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Advertising	933 969		1912-16464 1912-16465	0.00	16,656.00 -811.85		Phil Mcintyre Entertainments Ltd Phil Mcintyre Entertainments Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973		1912-16466	0.00	-514.71	R	Phil Mcintyre Entertainments Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	16/12/2019	1912-16467	0.00	-430.00	R	Phil Mcintyre Entertainments Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1912-16468	0.00	-3,430.25	R	Phil Mcintyre Entertainments Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1912-16469		-1,230.00	R	Phil Mointyre Entertainments Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/12/2019	1912-16470	0.00	21,920.50	R	Phil Mcintyre Entertainments Ltd	No

Organisation Label	Effective Organisat	ional Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development		Libraries, Arts & Heritage	Income	Other Income	973		1912-16471	0.00	-592.40	R	Phil Mcintyre Entertainments Ltd	No
Leeds City Council	31/12/2019 Children and Famil		Learning	Supplies and Services	Consultancy Services	259		1912-16472	0.00	245.00	R	Phil Mullen	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Hor 31/12/2019 Children and Famil		Legal Services Social Care	Employees Support Services	Professional Subscriptions Legal Disbursements	89 411		1912-16473 1912-16474	0.00	338.00 550.00	R R	REDACTED PERSONAL DATA Philippa Wordsworth	No No
Leeds City Council	31/12/2019 Resources and Hor	using H	HRA Housing Leeds	Capital	Other Costs	7	06/12/2019	1912-16475	0.00	1,500.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and E		Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-16476	0.00	500.00	R	Phillip Mars	No
Leeds City Council Leeds City Council	31/12/2019 Children and Famil 31/12/2019 Adults and Health		Social Care Other Adult Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential - Drugs & Alcohol	511 583		1912-16477 1912-16478	0.00	821.30 2,303.51	R R	REDACTED PERSONAL DATA Phoenix House	No No
Leeds City Council	31/12/2019 Adults and Health		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1912-16479	0.00	7,845.49	R	Phoenix House	No
Leeds City Council	31/12/2019 Adults and Health		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1912-16480	0.00	2,531.18	R	Phoenix House	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Famil		Other Adult Services Social Care	Third Party Payments Supplies and Services	Residential - Drugs & Alcohol Operational Furniture And Equipment	583 203		1912-16481 1912-16482	0.00	2,883.00 1,211.20	R R	Phoenix House Phonak Uk Ltd	No No
Leeds City Council	31/12/2019 Children and Famil		Learning	Supplies and Services	Teaching Materials	202		1912-16483	0.00	218.40	R	Phonak Uk Ltd	No
Leeds City Council	31/12/2019 Children and Famil	ies S	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	1912-16484	0.00	1,211.20	R	Phonak Uk Ltd	No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-16485	0.00	1,211.20	R R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Famil 31/12/2019 Children and Famil		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-16486 1912-16487	0.00	816.00 816.00	R	Phonak Uk Ltd Phonak Uk Ltd	No
Leeds City Council	31/12/2019 Children And Famil	lies S	Social Care	Third Party Payments	Direct Work	549	22/11/2019	1912-16488	0.00	6.00	R	Photo Me International PI	Yes
Leeds City Council	31/12/2019 Resources and Hot		Commercial Services	Supplies and Services	Clothing & Uniforms Cleaning Maintenance & Toiletries	241		1912-16489	0.00	96.88	R	Phs Besafe	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 City Development 31/12/2019 Social Services Po		Markets & City Centre Management Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Other Equipment	127 203		1912-16490 1912-16491	0.00	364.08 717.50	R R	Phs Group Pickerings Europe Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Po		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16492	0.00	27.95	R	Pickerings Europe Ltd	No
Leeds City Council	31/12/2019 Resources and Hor		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-16493	0.00	145.60	R	Pickups Services Ltd.	No
Leeds City Council Leeds City Council	31/12/2019 Communities And E 31/12/2019 Communities And E		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-16494 1912-16495	0.00	1,250.00 625.00	R R	Pictorial Meadows Ltd Pictorial Meadows Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Ho		Strategic Housing Partnership & Support	Supplies and Services	Printing	215		1912-16496	0.00	80.00	R	Picture The Print	Yes
Leeds City Council	31/12/2019 Adults and Health	·	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1912-16497	0.00	5,406.88	R	Pinfold Lane	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Po		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 265		1912-16498	0.00	15,962.76	R R	Pinfold Lane	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 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		1912-16499 1912-16500	0.00	100.00 650.00	R	Ping Kelly Ping Kelly	No No
Leeds City Council	31/12/2019 City Development	L	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-16501	0.00	1,280.50	R	Pinnacle Marquees (Uk) Ltd	No
Leeds City Council	31/12/2019 Communities And I		Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1912-16502	0.00	290.00	R	Pinnacle Response Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Children and Famil		Strategic Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		1912-16503 1912-16504	0.00	2,224.00 117.00	R R	Pinsent Masons Llp REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Section 17	551		1912-16505	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Section 17	551		1912-16506	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Famil 31/12/2019 Children and Famil		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511		1912-16507 1912-16508	0.00	117.00 5,187.00	R R	REDACTED PERSONAL DATA Pippins Day Nursery	No No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16509	0.00	8,976.25	R	Pippins Day Nursery	No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16510	0.00	333.90	R	Pippins Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and Famil		Partnerships & Health	Third Party Payments	SEN Placements SEN Placements	566 566		1912-16511	0.00	2,461.50 23,630.40	R R	Pivot Academy Limited	No No
Leeds City Council	31/12/2019 Children and Famil 31/12/2019 Children And Famil		Partnerships & Health Partnerships & Health	Third Party Payments Supplies and Services	Subsistence	256		1912-16512 1912-16513	0.00	93.05	R	Pivot Academy Limited Pizza Express	Yes
Leeds City Council	31/12/2019 Resources and Hor	using S	Strategic Housing Partnerships	Capital	Construction	3	19/12/2019	1912-16514	0.00	500.00	С	Pj Building Services	No
Leeds City Council	31/12/2019 City Development		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-16515	0.00	132,903.00	R	Planning Inspectorate	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Hor 31/12/2019 Resources and Hor		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-16516 1912-16517	0.00	320.00 168.00	R R	Plastic Art Leeds Plastic Art Leeds	No No
Leeds City Council	31/12/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Printing	215		1912-16518	0.00	162.00	R	Plastic Data Card	Yes
Leeds City Council	31/12/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Printing	215		1912-16519	0.00	151.21	R	Plastic Data Card	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Famil 31/12/2019 Children and Famil		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-16520 1912-16521	0.00	3,276.00 6,245.75	R	Play@Churwell Day Nursery Play@Churwell Day Nursery	No No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16522	0.00	4,498.00	R	Play@Southleeds	No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16523	0.00	6,063.00	R	Play@Southleeds	No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 265		1912-16524	0.00	95.40	R R	Play@Southleeds	No No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Insurance		nsurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-16525 1912-16526	0.00	1,350.00 862.50		Plexus Law Ltd Plexus Law Ltd	No
Leeds City Council	31/12/2019 Resources And Ho	using T	Technology	Employees	Best Value Training	70	31/10/2019	1912-16527	0.00	12,913.68	R	Pluralsight	Yes
Leeds City Council	31/12/2019 Resources And Ho		Technology	Supplies and Services	Computer Software & Equipment	214		1912-16528	0.00	14.08	R	Plusnet Plc 0845 1400200	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Ho 31/12/2019 Adults and Health		Technology Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580		1912-16529 1912-16530	0.00	27.50 1,635.56	R R	Plusnet Plc 0845 1400200 Plymbridge House	Yes No
Leeds City Council	31/12/2019 Adults and Health		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-16531	0.00	128.00	R	Plymouth Hospitals Nhs Trust	No
Leeds City Council	31/12/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-16532	0.00	3,562.50	R	Pocket Projects Film & Media Production	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Famil		Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Bought In Professional Services DBS Checks	277 86		1912-16533 1912-16534	0.00	3,562.50 46.00	R R	Pocket Projects Film & Media Production Police & Crime Commissioner	No No
Leeds City Council	31/12/2019 Children and Famili 31/12/2019 Resources and Hor		Strategic Housing Partnerships	Capital	Construction	3		1912-16535	0.00	13,855.00	C	Pollock Lifts	No
Leeds City Council	31/12/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/11/2019	1912-16536	0.00	166.76	R	Polyformes Ltd	Yes
Leeds City Council As Accountable Body	31/12/2019 Social Services Po		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 564		1912-16537	0.00	14,985.24	R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Po 31/12/2019 Communities and E		Jcs For People With Learning Disabilitie Elections, Licensing and Registration	Third Party Payments Premises	Day Centre Rents	141		1912-16538 1912-16539	0.00	198.50 310.00	R R	Ponderosa Rtc Pool In Wharfedale Village Hall Memorial	No No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-16540	0.00	436.80	R	Pool Pre-School Group	No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-16541	0.00	3,621.67	R	Pool Pre-School Group	No
Leeds City Council Leeds City Council	31/12/2019 Children and Famil 31/12/2019 Children And Famil		Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		1912-16542 1912-16543	0.00	57.24 82.00	R R	Pool Pre-School Group Pop Art Leeds Ltd	No Yes
Leeds City Council	31/12/2019 City Development		Planning & Sustainable Development	Income	Planning Fees	939		1912-16544	0.00	102.00		Portalplanquest Ltd	No
Leeds City Council	31/12/2019 City Development	F	Planning & Sustainable Development	Income	Planning Fees	939	12/12/2019	1912-16545	0.00	181.00		Portalplanquest Ltd	No
Leeds City Council	31/12/2019 City Development		Planning & Sustainable Development	Income	Planning Fees	939		1912-16546	0.00	462.00	R R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development		Planning & Sustainable Development Planning & Sustainable Development	Income Income	Planning Fees Planning Fees	939 939		1912-16547 1912-16548	0.00	201.00 234.00	R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/12/2019 City Development	F	Planning & Sustainable Development	Income	Planning Fees	939		1912-16549	0.00	234.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2019 City Development		Planning & Sustainable Development	Income	Planning Fees	939		1912-16550	0.00	116.00		Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development		Planning & Sustainable Development Planning & Sustainable Development	Income Income	Planning Fees Planning Fees	939 939		1912-16551 1912-16552	0.00	102.00 103.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-16552	0.00	1,274.80	R	Portainanquest Ltd Portland Nursing Home	No No
Leeds City Council	31/12/2019 City Development	L	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-16554	0.00	290.67	R	Portobello Productions Limited	No
Leeds City Council	31/12/2019 Children and Famil		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530		1912-16555	0.00	1,856.00	R	Possabilities Cic	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities And B		Services for Older People Parks And Countryside	Capital Supplies and Services	Furniture And Equipment Postages	5 212		1912-16556 1912-16557	0.00	1,770.00 28.33	C R	Possum Limited Post Office Counter	No Yes
Leeds City Council	31/12/2019 Children And Famil	lies S	Social Care	Third Party Payments	Direct Work	549	04/11/2019	1912-16558	0.00	1.90	R	Post Office Counter	Yes
Leeds City Council	31/12/2019 City Development		Recreation	Supplies and Services	Postages	212		1912-16559	0.00	14.83	R	Post Office Counter	Yes
Leeds City Council	31/12/2019 Communities And E	ziiviionment F	Parks And Countryside	Supplies and Services	Operational Materials	205	04/11/2019	1912-16560	0.00	16.80	R	Post Office Counter	Yes

March Marc	Organisation Label	Effective Organis	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
March 1965 Part 1965	Leeds City Council		nilies	Social Care	Supplies and Services	Postages	Code 212				23.40	Revenue	Post Office Counter	
March 1968														
Manual M														
March Marc														
March Propose Propos														
March Control March Contro													. ool ollico oddilloi	
Methods 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1969														
March Column Co														
Control Cont	Leeds City Council	31/12/2019 Children And Far	nilies		Supplies and Services	Hospitality	255	11/11/201	9 1912-16571	0.00	120.00		Post Office Counter	Yes
Bear Commonwest Commonwes														
Section 1975 Common of marks Standard Section Standard Secti								12/11/201	9 1912-16573	0.00				
Local Content 1912-00 Childrate Statistical Content Stat														
Section 1,000 1,														
Seed 19 Control														
Description 1,000	Leeds City Council			Social Care	Supplies and Services			16/11/201	9 1912-16580	0.00				Yes
Description 19,000 Column of the protect														
Look Of Cycland 31 2001 Chlome had primate Security Se							212			0.00	3.00	R	Post Office Counter	Yes
Lock Control 131-2001 Cities on for Ferritors Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control													Post Office Counter	
James 19,000 19														
Decid Cycle Control 211-2020 Collabor And Families Collabor And Famili														
Index 11/2002 11/2002 Communities and														
John Company 1941 1942														
	Leeds City Council	31/12/2019 Children And Far	nilies	Social Care	Third Party Payments	Direct Work	549	25/11/201	9 1912-16593	0.00	1.90		Post Office Counter	Yes
Leep Dr. Concord 301 2000 Dr. Concorder Leep Proc. Art. S. Fellings Leep Proc. Concorder P														
Leads Cy Cy Cancel														
							549							
Sept Disp Council Council 1912-2012 Collecte And Finalments Continue And Final State Collecte And Final State Colle														
Leek City Clarical 1711/2017 Regrescent Actualing 1711/2017 Regression 1711/2017 R														
Leach Circy Council 147/2071 Communities And Environment Leach Circy Council 147/2071 Communities And Environment Leach Circy Council Leach Ci														
Leach Exp Count Anoroniable Boy 317/20076 Exp Protect Count Anoroniable Boy	Leeds City Council	31/12/2019 Communities And	d Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	22/11/201	9 1912-16602	0.00	35.00		Postoffice Selfservice	Yes
Leads City Council														
Leads City Courted Accountable Body 2017/2017 50000 Services Product Supplies and Services S														
Lest-City Council 1971-2019 Stoom Fernite Proof Brodge Stopples and Services Stopples and Se														
Lees City Council 311/2019 18 Pears And Flowing Parts And Countrypide Supples and Services Supples and S				Leeds Community Equip Store Pooled Budgt										
Least City Council														
Leefs City Coursel 31/12/2019 Cliniters And Families Calcumer Access Supplies and Services Calcumer Access Calcume														
Leeds City Courcel	Leeds City Council	31/12/2019 Children And Far	nilies	Social Care	Transfer Payments			27/11/201	9 1912-16611	0.00			Poundland 1459	Yes
Leefs City Course 311/2019 Reisources And Forement Customer Access Supplea and Services Office Consumables 210 211/2019 1912-18615 0.00 4.17 87 Poundant List Ves Leefs City Course 311/2019 Communities And Environment Customer Access Supplea and Services Cities Consumables 210 211/2019 1912-18615 0.00 4.17 87 Poundant List Ves Leefs City Course 311/2019 Cities And Families Social Care Supplea and Services Cities Consumables 210 211/2019 1912-18615 0.00 4.17 87 Poundant List 1818 Ves Leefs City Course 311/2019 Cities And Families Social Care Supplea and Services Social Care Supplea and Services Cities Consumables Cities Citie														
Leeds City Coursell 31/12/2019 Communities And Environment Customer Access Supplies and Services Office Consumables 210 21/11/2019 1912-16615 0.00 2.71 R. Poundant Ltd 1168 Ves Leeds City Coursell 31/12/2019 City Development Leeds City Coursell 31/12/2019 Cit														
Leefs City Council 311/22019 City Development Libraries, Arts A Heritage Supplies and Services Condo Drink														
Leeds City Council 311/22019 Chiltren And Families Social Care Supplies and Services Food & Dirink 231 2021112019 1912-16619 0.00 20.79 78 Poundand Lett 1792 Yes Leeds City Council 311/22019 Communities And Environment Customer Access Supplies and Services Children And Families Supplies and Services Supplies and Services Children And Families Supplies and Services														
Leeds City Cournel 31/12/2019 Communities And Environment Leeds City Cournel 31/12/2019 Communities And Environment Customer Access Supplies and Services City Cournel 31/12/2019 Communities And Environment Customer Access Supplies and Services City Cournel 31/12/2019 Communities And Environment Customer Access Supplies and Services City Cournel 31/12/2019 Collider And Families Social Care Supplies and Services City Cournel 31/12/2019 Children And Families Social Care Supplies and Services City Cournel 31/12/2019 Children And Families Social Care Supplies and Services City Cournel 31/12/2019 Children And Families Social Care Supplies and Services City Cournel 31/12/2019 Children And Families Social Care Supplies and Services City Cournel 31/12/2019 Children And Families Social Care Supplies and Services City Cournel 31/12/2019 Children And Families Social Care Supplies and Services Supplies and Services Cournel Supplies and														
Leeds City Couroil 311/22019 Communities And Environment Leeds City Couroil 311/22019 Children And Families Scoil Care Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 11.00 R Poundstreicher 058 Yes Leeds City Couroil 311/22019 Children And Families Scoil Care Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Leeds City Couroil 311/22019 Strategic Landord Supplies and Services Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 1912-18622 0.00 16.43 R Poundstreicher 058 Yes Couroil Supplies and Services Office Furniture & Equipment 201 15/11/2019 19														
Leeds City Cournel 311/22019 Communities And Environment 203 18/11/2019 1912-16622 0.00 1.6.1 3 R Poundstetcher 058 Yes					Supplies and Services									
Leeds City Cournel														
Leeds City Council 311/22019 Strategic Landlord Housing Management Supplies and Services S														
Leeds City Council 31/12/2019 Colindrian And Families Social Care Supplies and Services Council 31/12/2019 Guty Development Libraries, Arts & Heritage 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 Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and	Leeds City Council	31/12/2019 Children And Far	nilies	Social Care	Transfer Payments	Leaving Care Grants	635	28/11/201	9 1912-16624	0.00	42.88	R	Poundstretcher 058	Yes
Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 204 22/11/2019 1912-16628 0.00 1.01 R Poundstretcher 330 Yes Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 14/12/2019 1912-16629 0.00 3.93 R Poundstretcher 330 Yes Leeds City Council 31/12/2019 City Development Communities and Environment Recreation Supplies and Services Supplies and Services Communities Services Services Services Communities Services Ser														
Leeds City Council 31/12/2019 (City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servic														
Leeds City Council 31/1/22019 Children And Families Social Care Transfer Payments Services Provided By Other Las (Non Wr) Sex Se														
Leeds City Council 31/1/22019 City Development Communities and Environment Communities and Environment Recreation Supplies and Services Supplies and Services Consumables 204 14/11/2019 1912-16633 0.00 25,000 0.00 0.28,30 R. Py'ammelyh Yes Py'ammelyh Py'ammelyh Yes Py'ammelyh Py'ammelyh Py'ammelyh Py'amme														
Leeds City Council 31/1/22019 City Development Recreation Supplies and Services Supplies and														
Leeds City Council 31/12/2019 Communities And Environment Enviro														
Leeds City Council 31/12/2019 Communities And Environment Environmental Action (City Centre) Supplies and Services Operational Furniture And Equipment 203 25/11/2019 1912-16635 0.00 142.47 R Pp*Inumacassoci Yes Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Food & Drink 231 05/11/2019 1912-16637 0.00 64.80 R Pp*Iove Rouge Yes Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 31/10/2019 1912-16639 0.00 64.80 R Pp*Iove Rouge Yes Leeds City Council 31/12/2019 Resources And Housing Countrial Services Supplies and Services Operational Materials 205 23/11/2019 1912-16639 0.00 9.63 R Pp*Prownicksho Yes Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Licences 266 12/11/2019 1912-16639 0.00 12/43 R Pp! Prs Ltd Yes Leeds City Cou														
Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Food & Drink 231 06/11/2019 1912-16636 0.00 25.92 R Py flow Rouge Yes Ves												R		
Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Pool & Drink 231 06/11/2019 1912-16637 0.00 64.80 R Pp'lve Rouge Yes Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Operational Materials 267 31/10/2019 912-16639 0.00 94.50 R Pp'rewonworksho Yes Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Licences 266 15/11/2019 1912-16639 0.00 94.50 R Pp'rawlins Paints Yes Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Licences 266 15/11/2019 1912-16640 0.00 213.33 R Ppl Ps Ltd Yes Leeds City Council 31/12/2019 Council mainties And Environment Customer Access Supplies and Services Clifice Consumables 210 15/11/2019 1912-16640 0.00 20												R		
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Operational Materials 205 28/11/2019 1912-16639 0.00 94.50 R Pp*rewlins Paints Yes Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Licences 266 12/11/2019 1912-16641 0.00 213.33 R PpI Prs Ltd Yes Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Licences 266 15/11/2019 1912-16641 0.00 213.33 R PpI Prs Ltd Yes Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Clice Consumables 210 15/11/2019 1912-16643 0.00 205.91 R PpI Prs Ltd Yes Leeds City Council 31/12/2019 Resources And Housing Human Resources Employees Best Value Training 266 13/12/2019 1912-16643 0.00 205.91 R PpI Prs Ltd Yes Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds C	Leeds City Council			Parks And Countryside										Yes
Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Licences 266 12/11/2019 1912-16640 0.00 127.43 R Ppl Pts Ltd Yes Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Cifice Consumables 210 15/11/2019 1912-16642 0.00 205.91 R Ppl Pts Ltd Yes Leeds City Council 31/12/2019 City Development Librates, Arts & Heritage Supplies and Services Licences 266 13/11/2019 1912-16642 0.00 205.91 R Ppl Pts Ltd Yes Leeds City Council 31/12/2019 Polity Personance And Housing Ham Resources Employees Best Value Training 266 13/12/2019 1912-16644 0.00 75.00 R Ppl Ps Ltd Yes Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Licences 564 40/12/2019 1912-16644 0.00 57.59 R Ppp Taking Care Ltd No	Leeds City Council				Supplies and Services									Yes
Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Licences 266 15/11/2019 1912-16641 0.00 213.33 R Ppl Prs Ltd Yes Leeds City Council 31/12/2019 Communities And Environment Licences Supplies and Services Office Consumables 210 15/11/2019 1912-16642 0.00 205.31 R Ppl Prs Ltd Yes Leeds City Council 31/12/2019 Resources And Housing Human Resources Employees Best Value Training 70 07/11/2019 1912-16643 0.00 108.69 R Pplm Prs Ltd Yes Leeds City Council 31/12/2019 Resources And Housing Human Resources Employees Best Value Training 70 07/11/2019 1912-16644 0.00 750.00 R Ppma Payment Yes Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jes For People With Learning Disabilite Third Party Payments Day Centre 564 04/12/2019 1912-16646 0.00 57.59 <td></td>														
Leeds City Council 31/12/2019 Communities And Environment Customer Access Supplies and Services Office Consumables 210 15/11/2019 1912-16642 0.00 205.91 R Ppl Prs Ltd Yes Leeds City Council 31/12/2019 Resources And Housing Human Resources Employees Best Value Training 70 07/11/2019 1912-16644 0.00 205.91 R Ppl Prs Ltd No Leeds City Council 31/12/2019 Resources And Housing Human Resources Employees Best Value Training 70 07/11/2019 1912-16644 0.00 750.00 R Pppma Payment Yes Leeds City Council As Accountable Body Leeds City Council 31/12/2019 Social Services Pooled Budgets Leer For People With Learning Disabilitie Third Party Payments Day Centre 564 41/12/2019 1912-16645 0.00 57.59 R Ppp Taking Care Ltd No Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-16647														
Leeds City Council 31/12/2019 Resources And Housing Human Resources Employees Best Value Training 70 07/11/2019 1912-16644 0.00 750.00 R Ppma Payment Yes Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council As Countable Body Side Services Pooled Budgets Jes Pope With Learning Disabilitie Third Party Payments Day Centre 564 04/12/2019 1912-16646 0.00 57.59 R Ppp Taking Care Ltd No Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 03/12/2019 1912-16647 0.00 985.00 R Pps Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265	Leeds City Council	31/12/2019 Communities And	d Environment	Customer Access	Supplies and Services		210	15/11/201	9 1912-16642	0.00	205.91		Ppl Prs Ltd	Yes
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Les For People With Learning Disabilitie Third Party Payments Day Centre 564 04/12/2019 1912-16645 0.00 57.59 R Ppp Taking Care Ltd No Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Les For People With Learning Disabilitie Third Party Payments Day Centre 564 13/12/2019 1912-16646 0.00 57.59 R Ppp Taking Care Ltd No Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services 265 03/12/2019 1912-16647 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16648 0.00 1,455.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16649 0.00 985.00 R Pps No No Supplies 265 0.00 985														
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 13/12/2019 1912-16646 0.00 57.59 R Pp Taking Care Ltd No Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 03/12/2019 1912-16648 0.00 195.00 R Pps No Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16648 0.00 1,455.00 R Pps No														Yes
Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 03/12/2019 1912-16647 0.00 985.00 R Pps No Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 11/12/2019 1912-16648 0.00 1,455.00 R Pps No														
Leeds City Council 31/12/2019 Communities and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 31/12/2019 1912-16649 0.00 985.00 R Pps No	Leeds City Council			Environmental Health	Supplies and Services	Other Hired And Contracted Service	s 265	03/12/201	9 1912-16647	0.00	985.00		Pps	No
														No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16651	0.00	6,747.00	R	Precious Ones Nursery	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16652	0.00	6,546.75	R	Precious Ones Nursery	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-16653 1912-16654	0.00	393.00 147.81	R R	Precision Pest Management Solutions Ltd Premier Farnell	No Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-16655	0.00	577.99	R	Premier Farnell	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-16656	0.00	6.80	R	Premier Inn45521675	Yes
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-16657 1912-16658	0.00	19,499.49 19,843.80	R R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-16659	0.00	352.70	R	Premier Licensed Private Hire	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-16660	0.00	767.75	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-16661 1912-16662	0.00	608.85 258.56	R R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-16663	0.00	245.46	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-16664	0.00	450.63	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16665	0.00	462.00	R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-16666 1912-16667	0.00	158.31 767.75	R R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16668	0.00	123.75	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16669	0.00	101.15	R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1912-16670 1912-16671	0.00	184.68 15.48	R R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/12/2019 Resou		Shared Services Shared Services	Supplies and Services	Operational Materials	205		1912-16672	0.00	80.79	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16673	0.00	64.74	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16674	0.00	135.00	R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-16675 1912-16676	0.00	156.80 520.00	R R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16677	0.00	284.42	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16678	0.00	663.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-16679	0.00	106.90 38.23	R R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-16680 1912-16681	0.00	88.50	R	Premier Paper Group Ltd Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-16682	0.00	46.26	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16683	0.00	-46.26	R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-16684 1912-16685	0.00	104.26 220.20	R R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1912-16686	0.00	68.78	R	Premier Paper Group Ltd	No
Leeds City Council	31/12/2019 City D		Highways	Capital	Construction	3		1912-16687	0.00	602.80	С	Premier Roadmarkings Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Highways Highways	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265		1912-16688 1912-16689	0.00	-1,701.71 33,431.32	R R	Premier Roadmarkings Limited Premier Roadmarkings Limited	No No
Leeds City Council	31/12/2019 City D		Highways	Capital	Construction	3		1912-16690	0.00	624.87	C	Premier Roadmarkings Limited	No
Leeds City Council	31/12/2019 City D		Highways	Premises	General Maintenance	104		1912-16691	0.00	-567.25	R	Premier Roadmarkings Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 Resou		Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1912-16692	0.00	10,720.46 2,306.73	R R	Premier Roadmarkings Limited Premier Tail Lifts Ltd	No No
Leeds City Council	31/12/2019 Resou		Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2019	1912-16693 1912-16694	0.00	4,500.00	R	Premier Tail Lifts Ltd	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/12/2019	1912-16695	0.00	2,871.36	R	Prestige Nursing Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-16696	0.00	348.00	R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1912-16697 1912-16698	0.00	2,939.52 2,939.52	R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-16699	0.00	2,939.52	R	Prestige Nursing Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-16700	0.00	1,399.80	R	Priestley	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childre		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241		1912-16701 1912-16702	0.00	249.00 182.50	R R	Priestleys Primark	No Yes
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	Clothing & Uniforms	241		1912-16703	0.00	10.50	R	Primark	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Fostering Allowances	546		1912-16704	0.00	98.00	R	Primark	Yes
Leeds City Council		unities And Environment unities And Environment	Community Safety Community Safety	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-16705	0.00	48.00 4.00	R R	Primark Primark	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1912-16706 1912-16707	0.00	64.00	R	Primark 673	Yes
Leeds City Council		unities And Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241		1912-16708	0.00	-2.00	R	Primark 673	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16709	0.00	39.00	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-16710 1912-16711	0.00	16,667.28 2,111.94	R R	Primley Park Childrens Nurseries Ltd Primley Park Childrens Nursery	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16712	0.00	5,192.83	R	Primley Park Childrens Nursery	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-16713	0.00	17,365.90	R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-16714 1912-16715	0.00	36,541.57 99.58	R R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215		1912-16716	0.00	1,397.82	R	Print Image Network Ltd	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	13/12/2019	1912-16717	0.00	80,635.33	R	Print Image Network Ltd	No
Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215 215		1912-16718	0.00	82,744.80	R R	Print Image Network Ltd	No No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Printing Printing	215		1912-16719 1912-16720	0.00	4,865.09 880.00	R	Print Image Network Ltd Print Image Network Ltd	No No
Leeds City Council	31/12/2019 Comm	unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	30/12/2019	1912-16721	0.00	3,327.90	R	Print Image Network Ltd	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215		1912-16722	0.00	8,608.75	R	Print Image Network Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1912-16723 1912-16724	0.00	35.00 35.00	R R	Printwaste Recycling & Shredding Printwaste Recycling & Shredding	No No
Leeds City Council		unities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-16725	0.00	35.00	R	Printwaste Recycling & Shredding	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-16726	0.00	1,432.04	R	Priory Gardens	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-16727 1912-16728	0.00	24.75 96.09	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16726	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 City D	evelopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	1912-16730	0.00	526.46	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	06/12/2019	1912-16731	0.00	5,325.26	С	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 Adults	Services Pooled Budgets 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		1912-16732 1912-16733	0.00	349.48 106.09	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-16734	0.00	342.55	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/12/2019	1912-16735	0.00	2,599.26	С	Prism Medical Uk Limited	No
Leeds City Council As Associatable Redu	31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-16736	0.00	122.03	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16737 1912-16738	0.00	407.83 80.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adults	and Health	Adaptations	Capital	Furniture And Equipment	5	06/12/2019	1912-16739	0.00	280.38	С	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/12/2019	1912-16740	0.00	116.09	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-16741	0.00	208.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-16742	0.00	497.52	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		9 1912-16743 9 1912-16744	0.00	40.00 173.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-16745	0.00	-173.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16746	0.00	1,900.73	C	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16747	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16748	0.00	24.75	R	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		1912-16749 1912-16750	0.00	24.75 69.03	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16751	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16752	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16753	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16754	0.00	106.05	R	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		9 1912-16755 9 1912-16756	0.00	24.75 92.55	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16757	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-16758	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-16759	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16760	0.00	54.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adult	is and Health al Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment Other Equipment	5 203		9 1912-16761 9 1912-16762	0.00	2,121.49 24.75	C R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16763	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16764	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16765	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16766	0.00	24.75	R	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		9 1912-16767 9 1912-16768	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16769	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16770	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16771	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16772	0.00	1,058.20	С	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over Adaptations	Supplies and Services Capital	Operational Furniture And Equipment Furniture And Equipment	203 5		9 1912-16773 9 1912-16774	0.00	-38.25 1,793.47	R C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16774	0.00	2,172.71	c	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-16776	0.00	1,424.00	č	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16777	0.00	2,555.48	С	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16778	0.00	2,167.94	С	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adult	is and Health ources and Housing	Adaptations Strategic Housing Partnerships	Capital Capital	Furniture And Equipment Construction	5 3		9 1912-16779 9 1912-16780	0.00	1,868.76 3,817.29	C C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-16781	0.00	2,215.72	c	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16782	0.00	1,586.25	č	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16783	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-16784	0.00	2,776.00	С	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resc 31/12/2019 Adult	ources and Housing	Strategic Housing Partnerships Adaptations	Capital Capital	Construction Furniture And Equipment	5		9 1912-16785 9 1912-16786	0.00	1,820.45 1,886.44	C C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council		urces and Housing	HRA Housing Leeds	Capital	Construction	3		1912-16787	0.00	2,656.86	Č	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16788	0.00	972.00	C	Prism Medical Uk Limited	No
Leeds City Council		urces and Housing	HRA Housing Leeds	Capital	Construction	3		1912-16789	0.00	3,103.31	С	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16790	0.00	38.25	R	Prism Medical Uk Limited	No 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		9 1912-16791 9 1912-16792	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16793	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16794	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16795	0.00	29.52	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16796	0.00	24.75	R R	Prism Medical Uk Limited	No 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		9 1912-16797 9 1912-16798	0.00	69.03 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16799	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16800	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16801	0.00	78.33	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1912-16802	0.00	93.15 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		9 1912-16803 9 1912-16804	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16805	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16806	0.00	1,983.74	С	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital	Furniture And Equipment	5		1912-16807	0.00	425.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adult		Adaptations	Capital Capital	Furniture And Equipment	5 3		1912-16808	0.00	132.00 -2,260.67	C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council As Accountable Body		ources and Housing al Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Supplies and Services	Construction Other Equipment	203		9 1912-16809 9 1912-16810	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16811	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		9 1912-16812	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16813	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16814	0.00	24.75	R	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	203 203		9 1912-16815 9 1912-16816	0.00	69.03 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1912-16817	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/12/2019	1912-16818	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16819	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16820	0.00	24.75	R	Prism Medical Uk Limited	No 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		9 1912-16821 9 1912-16822	0.00	40.00 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		9 1912-16823	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/12/2019	1912-16824	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16825	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16826	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Socia 31/12/2019 Strat	al Services Pooled Budgets egic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104		9 1912-16827 9 1912-16828	0.00	24.75 291.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		9 1912-16829	0.00	855.63	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16830	0.00	24.75	R	Prism Medical Uk Limited	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16831	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16832	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16833 1912-16834	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16835	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/12/2019	1912-16836	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16837	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16838 1912-16839	0.00	63.08 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16840	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-16841	0.00	1,757.19	С	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-16842	0.00	198.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16843 1912-16844	0.00	1,132.74 550.81	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1912-16845	0.00	2,062.18	Ċ	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/12/2019	1912-16846	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16847	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16848 1912-16849	0.00	120.00 80.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16850	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16851	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1912-16852	0.00	2,835.90	С	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Adults and Health	Property and Contracts Adaptations	Premises Capital	General Maintenance Furniture And Equipment	104 5		1912-16853 1912-16854	0.00	80.00 550.76	R C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1912-16855	0.00	896.75	Č	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	1912-16856	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-16857	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 City Development 31/12/2019 Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1912-16858 1912-16859	0.00	38.25 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16860	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16861	0.00	29.52	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16862	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16863 1912-16864	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16865	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16866	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16867	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16868 1912-16869	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment Other Equipment	203		1912-16870	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16871	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16872	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment	203 203		1912-16873	0.00	24.75 93.15	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment Other Equipment	203		1912-16874 1912-16875	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16876	0.00	116.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16877	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203 3		1912-16878	0.00	24.75 1,818.75	R C	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Resources and Housing 31/12/2019 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	203		1912-16879 1912-16880	0.00	24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16881	0.00	265.29	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16882	0.00	622.54	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16883 1912-16884	0.00	707.00 634.86	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16885	0.00	700.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16886	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16887	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16888 1912-16889	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16890	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16891	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16892	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-16893 1912-16894	0.00	29.52 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16895	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-16896	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16897	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16898 1912-16899	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16900	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2019	1912-16901	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16902	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16903 1912-16904	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16905	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2019	1912-16906	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16907	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16908 1912-16909	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16910	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2019	1912-16911	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16912	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16913 1912-16914	0.00	40.00 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16914	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2019	1912-16916	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16917	0.00	339.95	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-16918 1912-16919	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		1912-16919	0.00	82.53	R	Prism Medical Uk Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		Code 203	23/12/2019	1912-16921	0.00	84.28	Revenue R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-16922	0.00	24.75	R	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		1912-16923 1912-16924	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16925	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-16926	0.00	24.75	R	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	Supplies and Services Supplies and Services	Other Equipment		203 203		1912-16927 1912-16928	0.00	40.00	R R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203		1912-16929	0.00	24.75 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-16930	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1912-16931	0.00	24.75 220.55	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203		1912-16932 1912-16933	0.00	107.80	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16934	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16935	0.00	57.25	R	Prism Medical Uk Limited	No 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		1912-16936 1912-16937	0.00	69.03 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16938	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16939	0.00	24.75	R	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		1912-16940 1912-16941	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16942	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-16943	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16944 1912-16945	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1912-16945	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16947	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16948	0.00	24.75	R	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		1912-16949 1912-16950	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16951	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-16952	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16953	0.00	24.75	R	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		1912-16954 1912-16955	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16956	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16957	0.00	24.75	R	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		1912-16958 1912-16959	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16960	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16961	0.00	69.03	R	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		203 203		1912-16962 1912-16963	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203		1912-16964	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16965	0.00	26.01	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16966	0.00	24.75	R	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		1912-16967 1912-16968	0.00	26.01 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16969	0.00	69.03	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16970	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1912-16971	0.00	24.75	R R	Prism Medical Uk Limited	No 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		1912-16972 1912-16973	0.00	24.75 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-16974	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16975	0.00	24.75	R	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		1912-16976 1912-16977	0.00	69.03 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16978	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16979	0.00	24.75	R	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		1912-16980 1912-16981	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16982	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16983	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1912-16984	0.00	24.75	R R	Prism Medical Uk Limited	No 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		1912-16985 1912-16986	0.00	24.75 38.25	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-16987	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16988	0.00	24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203		1912-16989 1912-16990	0.00	24.75 24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16991	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16992	0.00	38.25	R	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		1912-16993 1912-16994	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16995	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-16996	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203 203		1912-16997	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		203		1912-16998 1912-16999	0.00	24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-17000	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17001	0.00	24.75	R	Prism Medical Uk Limited	No 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		1912-17002 1912-17003	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17003	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-17005	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17006 1912-17007	0.00	24.75	R	Prism Medical Uk Limited	No 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		1912-17007	0.00	340.69 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-17009	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/12/2019	1912-17010	0.00	24.75	R	Prism Medical Uk Limited	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	:	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council As Accountable Body	31/12/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			23/12/2019	1912-17011	0.00				No
Column C											0.00	24.75	R		
Lane Prop.															
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Local Control And Assemble 2019 100													R		
Company Comp															
Second Column Second Secon															
Description 19,000 19,00													R		
Local Color Color Septiment Associated below 19,000													R		
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Leeds City Counted As Accountable Body 11/12/2019 South Services Pode Budget Leed Community Equal South Provided Budget Leeds Community Equal South Pr															
Leed City Council A Accountable Body 11/12/2015 Social Services Pooled Budget Leed Community Equil South Provided Budget Leed Community Equil South															
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Leeds City Cournell As Accountable Body 11/2/2019 50cial Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip															
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Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip St															
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Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Com															
Leeds City Council As Accountable Body Leeds City Council As Accountable Body 1/1/22019 Social Services Pooled Budgets Leeds Community Equip Store Pooled		31/12/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment							R	Prism Medical Uk Limited	
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Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets															
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Leeds City Council As Accountable Body Leeds City Council													R		
Leeds City Council As Accountable Body Leeds City Council	Leeds City Council As Accountable Body	31/12/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt				203			0.00	40.00	R		No
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Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Store Pooled Budget Leeds Community Equip Store Pooled Budget Store Poo	Leeds City Council As Accountable Body	31/12/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17089	0.00	24.75	R	Prism Medical Uk Limited	No
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Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 24/12/2019 1912-17098 0.00 24.75 R Prism Medical Uk Limited No Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 24/12/2019 1912-17099 0.00 24.75 R Prism Medical Uk Limited No													R		
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		Code 203	24/12/2019	1912-17101	0.00	24.75	Revenue R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17102	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17103	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17104	0.00	44.77	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17105 1912-17106	0.00	44.77 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17107	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17108	0.00	84.28	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17109	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17110 1912-17111	0.00	38.28 78.33	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17111	0.00	278.47	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17113	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17114	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17115	0.00	29.52	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17116 1912-17117	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17118	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		203		1912-17119	0.00	265.20	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults a		Adaptations	Capital	Furniture And Equ	ipment	5		1912-17120	0.00	188.45	C	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17121 1912-17122	0.00	194.78 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17122	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17124	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17125	0.00	116.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17126	0.00	82.53	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17127 1912-17128	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17129	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17130	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17131	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17132	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17133 1912-17134	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17135	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17136	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17137	0.00	133.71	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17138	0.00	24.75	R R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17139 1912-17140	0.00	24.75 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17141	0.00	355.20	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17142	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17143	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1912-17144 1912-17145	0.00	101.50	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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				1912-17146	0.00	24.75 24.75	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17147	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17148	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17149	0.00	76.58	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17150	0.00	24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17151 1912-17152	0.00	24.75 107.36	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17153	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17154	0.00	25.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17155	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17156 1912-17157	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17158	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17159	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17160	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17161	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17162 1912-17163	0.00	78.33 119.77	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17164	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17165	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17166	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1912-17167 1912-17168	0.00	24.75 133.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17169	0.00	93.15	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17170	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17171	0.00	271.30	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17172	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment				1912-17173	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203		1912-17174 1912-17175	0.00	24.75	R P	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17176	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17177	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17178	0.00	137.88	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17179	0.00	96.85	R R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17180 1912-17181	0.00	1,153.91 178.17	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17182	0.00	1,393.67	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17183	0.00	430.03	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17184	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1912-17185	0.00	78.33	R R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		1912-17186 1912-17187	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				1912-17188	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17189	0.00	270.38	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	24/12/2019	1912-17190	0.00	1,243.72	R	Prism Medical Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17191	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1912-17192 1912-17193	0.00	1,165.47 1,789.88	C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17194	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17195	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17196 1912-17197	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17198	0.00	69.52	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2019	1912-17199	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1912-17200	0.00	24.75 24.75	R R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17201 1912-17202	0.00	24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2019	1912-17203	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203		1912-17204	0.00	84.28 104.59	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1912-17205 1912-17206	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17207	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-17208	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 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		1912-17209 1912-17210	0.00	24.75 1,245.88	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17211	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17212	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17213 1912-17214	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17215	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17216	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17217 1912-17218	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17219	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2019	1912-17220	0.00	41.30	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17221	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1912-17222 1912-17223	0.00	24.75 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/12/2019	1912-17224	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-17225	0.00	99.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-17226 1912-17227	0.00	176.25 123.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-17228	0.00	99.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-17229	0.00	265.80	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-17230 1912-17231	0.00	148.50 99.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-17232	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/12/2019	1912-17233	0.00	247.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-17234 1912-17235	0.00	99.00 198.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2019 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		1912-17235	0.00	198.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/12/2019	1912-17237	0.00	99.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17238	0.00	147.92	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Adaptations Services For Older People - 65 And Over	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203		1912-17239 1912-17240	0.00	540.46 114.00	C R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17241	0.00	116.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/12/2019	1912-17242	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1912-17243 1912-17244	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1912-17244	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17246	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203		1912-17247 1912-17248	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		1912-17249	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17250	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17251	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnerships	Supplies and Services Capital	Other Equipment Construction	203 3		1912-17252 1912-17253	0.00	120.00 2,757.22	R C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/12/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1912-17254	0.00	1,793.51	č	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17255	0.00	156.78	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17256 1912-17257	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17258	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17259	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17260 1912-17261	0.00	433.53 79.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17262	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-17263	0.00	506.85	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17264	0.00	562.87	R	Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17265 1912-17266	0.00	280.38 237.12	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/12/2019	1912-17267	0.00	712.79	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17268	0.00	25.38	R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Strategic Landlord 31/12/2019 Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203		1912-17269 1912-17270	0.00	454.24 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17271	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17272	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17273 1912-17274	0.00	24.75 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17274	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2019	1912-17276	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104		1912-17277 1912-17278	0.00	24.75 550.70	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Strategic Landord 31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17279	0.00	2,580.90	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1912-17280	0.00	1,084.88	С	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17281	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Ad	ults and Health cial Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment Other Equipment	5 203		1912-17282 1912-17283	0.00	3,185.58 454.50	C R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17284	0.00	442.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2019	1912-17285	0.00	442.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17286	0.00	160.00	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 So 31/12/2019 Cit	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		1912-17287 1912-17288	0.00	102.83 85.00	R R	Prism Medical Uk Limited Privilege Executive Ca	No Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-17289	0.00	-85.00	R	Privilege Executive Ca	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-17290	0.00	85.00	R	Privilege Executive Ca	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-17291	0.00	6,381.30	R	Pro Audio Systems Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Cit	sources and Housing	PPPU and Procurement Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1912-17292 1912-17293	0.00	35,500.00 337.99	R R	Proactis Limited Probst Handling Equiptment	No No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17294	0.00	1,085.89	R	Probst Handling Equiptment	No
Leeds City Council	31/12/2019 Re	sources and Housing	Commercial Services	Transport	Private Hire	360	06/12/2019	1912-17295	0.00	570.00	R	Pro-Care Ambulance Services	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1912-17296	0.00	570.00	R	Pro-Care Ambulance Services	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-17297 1912-17298	0.00	570.00 1,140.00	R R	Pro-Care Ambulance Services Pro-Care Ambulance Services	No No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-17299	0.00	5,000.85	R	Production Light & Sound Ltd	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-17300	0.00	425.30	R	Production Light & Sound Ltd	No
Leeds City Council	31/12/2019 Ad		Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265		1912-17301	0.00	961.68	R	Progress Housing Association Ltd	No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services General External Residential Placements	265 507		1912-17302 1912-17303	0.00	222.20 15,321.42	R R	Progress To Change Progressive Care Families	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-17304	0.00	1,457.14	R	Progressive Care Young People	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Rents (non supported)	552		1912-17305	0.00	4,434.00	R	Progressive Care Young People	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Rents (non supported)	552 552		1912-17306	0.00	4,605.00	R	Progressive Care Young People	No No
Leeds City Council Leeds City Council	31/12/2019 Cit	ildren and Families v Development	Social Care Recreation	Third Party Payments Supplies and Services	Rents (non supported) Publication And Promotion	267		1912-17307 1912-17308	0.00	250.00 1,200.00	R R	Progressive Care Young People Proinsight Research Limited	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1912-17309	0.00	3,321.00	R	Project Space Leeds	No
Leeds City Council	31/12/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-17310	0.00	4,333.32	R	Prokare Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205		1912-17311 1912-17312	0.00	378.00 -10.00	R R	Prolight Concepts Group L Prolight Concepts Group L	Yes Yes
Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		1912-17312	0.00	383.60	R	Prolight Concepts Group L	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-17314	0.00	57.12	R	Prolight Concepts Group L	Yes
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-17315	0.00	331.15	R	Propermaid Speciality Products Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	24/12/2019	1912-17316 1912-17317	0.00	427.04 2,457.00	R R	Propermaid Speciality Products Ltd Prospect House Day Nursery	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17317	0.00	16,783.97	R	Prospect House Day Nursery	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17319	0.00	615.00	R	Prospect House Day Nursery	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-17320	0.00	7,820.00	R	Protek Fencing Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-17321 1912-17322	0.00	820.00 760.00	R R	Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-17323	0.00	40.96	R	Protier Ltd	Yes
Leeds City Council	31/12/2019 Ch	ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/12/2019	1912-17324	0.00	595.25	R	Protocol Education Ltd	No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-17325	0.00	571.44	R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Ch 31/12/2019 Cit	ildren and Families	Partnerships & Health Employment & Skills	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17326 1912-17327	0.00	595.25 136.50	R R	Protocol Education Ltd Protocol National	No No
Leeds City Council	31/12/2019 Cit		Employment & Skills	Supplies and Services	Bought In Professional Services	277		1912-17328	0.00	1,776.67	R	Protocol National	No
Leeds City Council	31/12/2019 Cit		Employment & Skills	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-17329	0.00	2,188.50	R	Protocol National	No
Leeds City Council	31/12/2019 Cit		Employment & Skills	Supplies and Services	Bought In Professional Services	277		1912-17330	0.00	136.50	R	Protocol National	No
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development mmunities and Environment	Employment & Skills Communities	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-17331 1912-17332	0.00	1,975.00 397.50	R R	Protocol National Proverb 31 Woman	No No
Leeds City Council	31/12/2019 Ad		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-17333	0.00	132.00	R	Provide	No
Leeds City Council	31/12/2019 Str		Property and Contracts	Support Services	Legal Disbursements	411		1912-17334	0.00	800.00	R	Prowse Phillips Law Ltd	No
Leeds City Council	31/12/2019 Str		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-17335	0.00	450.00	R	Prowse Phillips Law Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Str 31/12/2019 Str		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-17336 1912-17337	0.00	450.00 4,000.00	R R	Prowse Phillips Law Ltd Prowse Phillips Law Ltd	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1912-17338	0.00	459.00	R	Pudsey & Farsley Royal British Legion Br	No
Leeds City Council	31/12/2019 Str		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-17339	0.00	515.00	R	Pudsey In Bloom	No
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1912-17340 1912-17341	0.00	1,851.85 21,502.91	R R	Pudsey Live At Home Scheme Pudsey Live At Home Scheme	No No
Leeds City Council	31/12/2019 Ad 31/12/2019 Cit		Highways	Third Party Payments Transport	Plant Hire - By Directorate	305		1912-17341	0.00	1,287.00	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17343	0.00	1,116.23	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17344	0.00	1,175.63	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-17345 1912-17346	0.00	1,007.33 1,007.33	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17347	0.00	1,007.33	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305		1912-17348	0.00	1,007.33	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17349	0.00	1,007.33	R R	Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-17350 1912-17351	0.00	1,007.33 1,007.33	R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17352	0.00	1,007.33	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17353	0.00	1,175.63	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17354	0.00	1,007.33	R	Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-17355 1912-17356	0.00	803.14 1,108.06	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305	13/12/2019	1912-17357	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305		1912-17358	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development ildren and Families	Highways Social Care	Transport Third Party Payments	Plant Hire - By Directorate Section 17	305 551		1912-17359	0.00	1,345.54 160.00	R R	Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Ch 31/12/2019 Cit		Social Care Highways	Third Party Payments Transport	Plant Hire - By Directorate	305		1912-17360 1912-17361	0.00	1,108.06	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305		1912-17362	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2019	1912-17363	0.00	1,279.21	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305 305		1912-17364 1912-17365	0.00	1,461.69 1,108.06	R	Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-17365	0.00	1,108.06	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2019	1912-17367	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1912-17368	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-17369 1912-17370	0.00	1,461.69 1,108.06	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
	3.,.2,2010 OII	,				303	_0, ,2,2013	.0.2 17070	3.00	.,.00.00			110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City De	evelopment	Highways	Transport	Plant Hire - By Directorate	Code 305	24/12/2019	1912-17371	0.00	1,218.39	Revenue R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-17372	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		9 1912-17373 9 1912-17374	0.00	1,108.06 1,108.06	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-17375	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 City De	evelopment	Highways	Transport	Plant Hire - By Directorate	305	24/12/2019	1912-17376	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		9 1912-17377 9 1912-17378	0.00	1,108.06 1,218.39	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		9 1912-17379	0.00	1,673.10	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-17380	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		9 1912-17381	0.00	1,182.81	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		9 1912-17382 9 1912-17383	0.00	1,108.06 1,108.06	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		9 1912-17384	0.00	1,108.06	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1912-17385	0.00	1,461.69	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		9 1912-17386 9 1912-17387	0.00	1,108.06 1,108.06	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		9 1912-17388	0.00	115.02	R	Pullman Instruments (Uk) Ltd	No
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Operational Furniture And Equipment	203		9 1912-17389	0.00	50.98	R	Pump & Pool Products	No
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-17390	0.00	11.30 565.98	R R	Pump & Pool Products	No No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		9 1912-17391 9 1912-17392	0.00	616.29	R	Pump & Pool Products Pump & Pool Products	No
Leeds City Council	31/12/2019 City De		Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-17393	0.00	8,575.60	R	Pumptec Ltd	No
Leeds City Council	31/12/2019 City De		Highways	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	1912-17394	0.00	11,211.00	R	Pumptec Ltd	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Strateg	gic Accounts Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Day Centre	227 564		9 1912-17395 9 1912-17396	0.00	200.00 -160.00	R R	Purobi Bengali Cultural Society Purple Patch Arts	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-17397	0.00	160.00	R	Purple Patch Arts	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-17398	0.00	200.00	R	Purple Patch Arts	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-17399	0.00	520.00	R	Purple Patch Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Miscellaneous	564 577		9 1912-17400 9 1912-17401	0.00	160.00 160.00	R R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council	31/12/2019 Gity De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-17401	0.00	995.00	R	Pw Hire Limited	No
Leeds City Council	31/12/2019 City De	evelopment	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/12/2019	1912-17403	0.00	495.00	R	Pw Hire Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-17404	0.00	540.00	R	Pyramid Of Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		9 1912-17405 9 1912-17406	0.00	280.00 412.00	R R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/12/2019	1912-17407	0.00	495.00	R	Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	20/12/2019	1912-17408	0.00	108.00	R	Pyramid Of Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577		1912-17409	0.00	108.00	R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Miscellaneous Miscellaneous	577 577		9 1912-17410 9 1912-17411	0.00	108.00 108.00	R R	Pyramid Of Arts Pyramid Of Arts	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-17412	0.00	515.00	R	Pyramid Of Arts	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-17413	0.00	350.00	R	Pyramid Of Arts	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564		9 1912-17414 9 1912-17415	0.00	648.00 468.80	R R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council	31/12/2019 Social 31/12/2019 City De	Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Transport	Car Parking Fees	312		1912-17415	0.00	9.80	R	Q Park Leeds St John	Yes
Leeds City Council	31/12/2019 City De		Recreation	Transport	Car Parking Fees	312		1912-17417	0.00	6.80	R	Q Park The Light	Yes
Leeds City Council	31/12/2019 City De		Recreation	Transport	Car Parking Fees	312		1912-17418	0.00	9.80	R	Q Park The Light	Yes
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Resour	rces and Housing Services Pooled Budgets	Sustainable Energy & Climate Change Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Other Costs Other Equipment	7 203		9 1912-17419 9 1912-17420	0.00	1,500.00 72.05	C R	REDACTED COMMERCIAL CONFIDENTIALITY Qbitus Products Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Social 31/12/2019 Childre		Learning	Supplies and Services	PFI Unitary Charges	278		9 1912-17420	0.00	181.45	R	Qed (Leeds) Limited	No
Leeds City Council	31/12/2019 Childre	en and Families	Learning	Supplies and Services	PFI Unitary Charges	278	13/12/2019	1912-17422	0.00	579.23	R	Qed (Leeds) Limited	No
Leeds City Council	31/12/2019 Childre		Learning	Supplies and Services	PFI Unitary Charges	278		1912-17423	0.00	2,418.08	R	Qed (Leeds) Limited	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Recreation Recreation	Employees Employees	Training & Development Training & Development	70 70		9 1912-17424 9 1912-17425	0.00	1,890.00 328.09	R R	Quality Leisure Management Ltd Quality Leisure Management Ltd	No No
Leeds City Council	31/12/2019 City De		Employment & Skills	Employees	Training & Development	70		1912-17426	0.00	299.00	R	Quantum Jobs.Com Ltd	No
Leeds City Council	31/12/2019 Commi	unities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charge	s 934	19/12/2019	1912-17427	0.00	38,016.20	R	Quarry Hill Developments Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents			1912-17428	0.00	828.00 897.00	R R	Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			9 1912-17429 9 1912-17430	0.00	318.75	R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes Yes
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents			9 1912-17431	0.00	759.00	R	Quayside Childcare Ltd	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents			1912-17432	0.00	897.00	R	Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			9 1912-17433 9 1912-17434	0.00	828.00 495.00	R R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes Yes
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents			1912-17434	0.00	276.00	R	Quayside Childcare Ltd	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents		14/11/2019	1912-17436	0.00	468.75	R	Quayside Childcare Ltd	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Other External Residential Placement	508		1912-17437	0.00	675.00	R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Construction Construction	3		9 1912-17438 9 1912-17439	0.00	6,444.69 7,820.55	C	Qudos Energy Limited Qudos Energy Limited	No No
Leeds City Council		unities and Environment	Parks and Countryside	Capital	Other Costs	7		1912-17440	0.00	5,254.76	Č	Qudos Energy Limited	No
Leeds City Council		unities and Environment	Parks and Countryside	Capital	Construction	3	24/12/2019	1912-17441	0.00	28,554.00	С	Qudos Energy Limited	No
Leeds City Council		unities and Environment	Parks and Countryside	Capital	Construction	3		1912-17442	0.00	2,678.94	С	Qudos Energy Limited	No
Leeds City Council Leeds City Council	31/12/2019 Strateg 31/12/2019 Strateg		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		9 1912-17443 9 1912-17444	0.00	1,600.00 4,000.00	R R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	31/12/2019 Strateg		Property and Contracts	Support Services	Legal Disbursements	411		1912-17445	0.00	2,200.00	R	Quebec Law Solicitors	No
Leeds City Council	31/12/2019 Strateg	gic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/12/2019	1912-17446	0.00	592.78	R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strateg 31/12/2019 Strateg		Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims Insurance Claims	248 248		9 1912-17447 9 1912-17448	0.00	3,450.00	R R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council Leeds City Council	31/12/2019 Strateg 31/12/2019 Adults		Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	248 580		9 1912-17448	0.00	3,000.00 1,613.64	R R	Quebec Law Solicitors Queen'S Bay Lodge	No
Leeds City Council	31/12/2019 City De		Economic Development	Supplies and Services	Hospitality	255	30/10/2019	1912-17450	0.00	6.74	R	Queens Hotel	Yes
Leeds City Council	31/12/2019 Commi	unities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-17451	0.00	600.00	R	Queenswood Social Club	No
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment Other Equipment	203		1912-17452	0.00	593.00	R R	Quest 88 Limited Quest 88 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets 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		9 1912-17453 9 1912-17454	0.00	716.00 646.00	R R	Quest 88 Limited Quest 88 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17455	0.00	793.00	R	Quest 88 Limited	No
Leeds City Council	31/12/2019 Childre	en and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/12/2019	1912-17456	0.00	593.00	R	Quest 88 Limited	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		9 1912-17457 9 1912-17458	0.00	162.98 40.50	R R	Quick Mobile Fix Quixtop	Yes Yes
Leeds City Council	31/12/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		9 1912-17459	0.00	40.50	R	Quixtop	Yes
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-17460	0.00	1,000.00	R	R B Martin	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adult		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1912-17461	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Asylum Seekers Asylum Seekers	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-17462 1912-17463	0.00	1,007.50 1,007.50	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Rents (non supported)	552		1912-17464	0.00	886.53	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Rents (non supported)	552		1912-17465	0.00	110.00	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Child		Asylum Seekers Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552		1912-17466 1912-17467	0.00	1,007.50 24,689.02	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Rents (non supported)	552		1912-17468	0.00	213.99	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Child	ren and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/12/2019	1912-17469	0.00	641.97	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Rents (non supported)	552		1912-17470	0.00	397.41	R R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Adult		Social Care Asylum Seekers	Third Party Payments Third Party Payments	Rents (non supported) Contributions To Partnerships	552 544		1912-17471 1912-17472	0.00	550.26 1,007.50	R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/12/2019 Adult		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1912-17473	0.00	688.20	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Asylum Seekers Asylum Seekers	Third Party Payments Third Party Payments	Contributions To Partnerships Contributions To Partnerships	544 544		1912-17474 1912-17475	0.00	621.60 666.00	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2019 Adult		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1912-17475	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Adult	s and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-17477	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551 551		1912-17478 1912-17479	0.00	30.00	R R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		1912-17479	0.00	15.00 435.00	R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-17481	0.00	885.00	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Section 17	551		1912-17482	0.00	315.00	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-17483 1912-17484	0.00	775.00 975.00	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Rents (non supported)	552	20/12/2019	1912-17485	0.00	133.20	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Adult		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1912-17486	0.00	0.00	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Asylum Seekers Asylum Seekers	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-17487 1912-17488	0.00	975.00 975.00	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/12/2019 Adult		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1912-17489	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Adult	s and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019	1912-17490	0.00	1,167.90	R	R D Willis Properties	No
Leeds City Council	31/12/2019 Adult		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1912-17491	0.00	975.00	R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Assessment And Care Management Social Services Support Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1912-17492 1912-17493	0.00	975.00 450.00	R R	R D Willis Properties R E Macro	No No
Leeds City Council		urces and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-17494	0.00	151.27	C	REDACTED PERSONAL DATA	No
Leeds City Council		munities And Environment	Community Safety	Supplies and Services	Bought In Professional Services	277		1912-17495	0.00	201.60	R	R H Environmental Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City I	Development munities and Environment	Culture and Sport Customer Access	Capital Supplies and Services	Construction Bought In Professional Services	3 277		1912-17496 1912-17497	0.00	75,498.13 18.00	C R	R H Fullwood And Company Ltd R Haq	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17498	0.00	18.00	R	R Haq	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17499	0.00	18.00	R	R Haq	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17500 1912-17501	0.00	18.00 18.00	R R	R Haq R Haq	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17501	0.00	18.00	R	R Haq	No
Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-17503	0.00	18.00	R	R Haq	No
Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17504	0.00	18.00	R R	R Haq	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-17505 1912-17506	0.00	18.00 36.00	R	R Haq R Haq	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17507	0.00	18.00	R	R Haq	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17508	0.00	18.00	R	R Haq	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17509 1912-17510	0.00	18.00 81.00	R R	R Haq R Haq	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17511	0.00	18.00	R	R Haq	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17512	0.00	27.00	R	R Haq	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17513 1912-17514	0.00	36.00 18.00	R R	R Haq R Haq	No No
Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17514	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/12/2019	1912-17516	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17517	0.00	18.00 18.00	R R	R Rafique R Rafique	No No
Leeds City Council Leeds City Council		munities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-17518 1912-17519	0.00	18.00	R	R Rafique	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17520	0.00	18.00	R	R Rafique	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17521	0.00	22.50	R	R Rafique	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17522 1912-17523	0.00	18.00 18.00	R R	R Rafique R Rafique	No No
Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17524	0.00	18.00	R	R Rafique	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-17525	0.00	195.77	R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso	urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-17526 1912-17527	0.00	38.65 139.41	R R	R S Components Ltd R S Components Ltd	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17528	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-17529	0.00	18.00	R	R Sieracki	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17530 1912-17531	0.00	18.00 36.00	R R	R Sieracki R Sieracki	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17531	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/12/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-17533	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		munities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-17534	0.00	5,289.89	R	R V Roger	Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-17535 1912-17536	0.00	102.00 122.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17537	0.00	3,444.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17538	0.00	236.00	R	R82 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		1912-17539 1912-17540	0.00	130.00 150.00	R R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17540	0.00	1,115.50	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2019	1912-17542	0.00	276.50	R	R82 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	Supplies and Services	Other Equipment Other Equipment	203 203		1912-17543	0.00	180.20 3,301.82	R R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Socia 31/12/2019 Child		Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203		1912-17544 1912-17545	0.00	3,301.82 186.00	R R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/12/2019	1912-17546	0.00	3,721.40	R	R82 Uk Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-17547	0.00	629.00	R	R82 Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Child		Property and Contracts Social Care	Support Services Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285		1912-17548 1912-17549	0.00	100.00 20.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Child		Social Care	Transport	Public Transport Expenses	310		1912-17550	0.00	7.60	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-17551	0.00	500.00	R	Rachel Jane Reeves	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-17552	0.00	3,528.00	R	Radical Services Ltd	No
Leeds City Council Leeds City Council		Idren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1912-17553 1912-17554	0.00	14,700.00 13,714.29	R R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-17555	0.00	3,528.00	R	Radical Services Ltd	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Advertising	211		1912-17556	0.00	1,100.00	R	Radio Asian Fever Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City	/ Development mmunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1912-17557 1912-17558	0.00	540.00 18.00	R R	Radisson Blu Hotel Radoslava Emenike	No No
Leeds City Council		mmunities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1912-17559	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren And Families	Partnerships & Health	Supplies and Services	Food & Drink	231		1912-17560	0.00	15.00	R	Rail Gourmet	Yes
Leeds City Council Leeds City Council		Idren And Families Idren And Families	Social Care Social Care	Employees Transfer Payments	Training Costs Leaving Care Allowances	71 634		1912-17561 1912-17562	0.00	55.65 45.00	R R	Raileasy Web Site Raileasy Web Site	Yes Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17563	0.00	22.50	R	Raimondas Mozuras	No
Leeds City Council	31/12/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-17564	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17565	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17566 1912-17567	0.00	27.00 18.00	R R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17568	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17569	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-17570 1912-17571	0.00	18.00 22.50	R R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17572	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17573	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council Leeds City Council		sources and Housing Idren and Families	Sustainable Energy & Climate Change Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	04/12/2019	1912-17574 1912-17575	0.00	1,500.00 273.00	C R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-17576	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7	04/12/2019	1912-17577	0.00	4,052.95	С	Ram Services Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Other Hired And Contracted Services Other Costs	265 7		1912-17578	0.00	1,426.90 1,845.40	R C	Ram Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-17579 1912-17580	0.00	1,456.13	c	Ram Services Ltd Ram Services Ltd	No
Leeds City Council	31/12/2019 City	/ Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	1912-17581	0.00	1,536.30	R	Ram Services Ltd	No
Leeds City Council	31/12/2019 City	/ Development Idren and Families	Economic Development	Supplies and Services	Subsistence	256		1912-17582	0.00	10.13	R	Ramen House	Yes
Leeds City Council Leeds City Council		ldren and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1912-17583 1912-17584	0.00	450.00 40.55	R R	Ramsdens Solicitors Llp Randstad Public Services (Edu)	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17585	0.00	40.55	R	Randstad Public Services (Edu)	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17586	0.00	40.55	R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council		Idren and Families Idren and Families	Social Care Partnerships & Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		1912-17587 1912-17588	0.00	40.55 990.00	R R	Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17589	0.00	40.55	R	Randstad Public Services (Edu)	No
Leeds City Council		ldren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-17590	0.00	990.00	R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council		Idren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-17591 1912-17592	0.00	40.55 40.55	R R	Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17593	0.00	40.55	R	Randstad Public Services (Edu)	No
Leeds City Council	31/12/2019 Chi	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	27/12/2019	1912-17594	0.00	40.55	R	Randstad Public Services (Edu)	No
Leeds City Council		Idren and Families	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Other Organisations	511 568		1912-17595	0.00	40.55	R	Randstad Public Services (Edu)	No No
Leeds City Council Leeds City Council	31/12/2019 Adı 31/12/2019 Adı		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		1912-17596 1912-17597	0.00	939.68 3,523.80	R R	Rani Care Cic Rani Care Cic	No No
Leeds City Council	31/12/2019 Add		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-17598	0.00	2,483.44	R	Rani Care Cic	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1912-17599	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1912-17600 1912-17601	0.00	215.00 205.00	R R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1912-17602	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1912-17603	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	31/12/2019 Stra	ategic Landlord Idren And Families	Property and Contracts Social Care	Premises Transfer Payments	General Maintenance Leaving Care Allowances	104 634		1912-17604 1912-17605	0.00	170.00 8.65	R R	Rapid Secure Limited Ravello	No Yes
Leeds City Council	31/12/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1912-17606	0.00	10,902.00	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2019 Add	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-17607	0.00	17,776.04	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2019 Add		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-17608	0.00	16,010.00	R	Ravensdale Healthcare Ltd	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-17609 1912-17610	0.00	255.00 313.20	R R	Ravensden Plc Ravensden Plc	No No
Leeds City Council		mmunities and Environment	Communities	Capital	Construction	3		1912-17611	0.00	7,000.00	C	Rawdon Cricket Club	No
Leeds City Council		mmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-17612	0.00	850.00	R	Rawdon Model Boat Club	No
Leeds City Council Leeds City Council	31/12/2019 City	Development sources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215		1912-17613 1912-17614	0.00	2,750.00 2,623.50	R R	REDACTED COMMERCIAL CONFIDENTIALITY Re Design Projects Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-17615	0.00	1,113.75	R	Re Design Projects Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201		1912-17616	0.00	267.30	R	Re Design Projects Ltd	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Communities	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1912-17617 1912-17618	0.00	821.70 407.00	R R	Re Design Projects Ltd Reach Publishing Services Limited	No No
Leeds City Council	31/12/2019 Adi		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-17619	0.00	526.72	R	Real Life Options	No
Leeds City Council	31/12/2019 Add		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	04/12/2019	1912-17620	0.00	427.96	R	Real Life Options	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Home Care	569 568		1912-17621 1912-17622	0.00	158,996.12 279.82	R R	Real Life Options	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1912-17622	0.00	279.82 888.84	R	Real Life Options Real Life Options	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-17624	0.00	395.04	R	Real Life Options	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-17625	0.00	164.60	R	Real Life Options	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		1912-17626 1912-17627	0.00	750.60 1,053.44	R R	Real Life Options Real Life Options	No No
Leeds City Council	31/12/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-17628	0.00	839.48	R	Real Life Options	No
Leeds City Council	31/12/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/12/2019	1912-17629	0.00	1,053.44	R	Real Life Options	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-17630	0.00	526.72	R	Real Life Options	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Soc 31/12/2019 Add	cial Services Pooled Budgets ults 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		1912-17631 1912-17632	0.00	790.08 32.92	R R	Real Life Options Real Life Options	No No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-17633	0.00	131.68	R	Real Life Options	No
Leeds City Council	31/12/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/12/2019	1912-17634	0.00	395.04	R	Real Life Options	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-17635	0.00	263.36	R	Real Life Options	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-17636 1912-17637	0.00	378.60 526.72	R R	Real Life Options Real Life Options	No No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/12/2019	1912-17638	0.00	559.64	R	Real Life Options	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Soc 31/12/2019 Add	cial Services Pooled Budgets	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		1912-17639 1912-17640	0.00	1,053.44 938.24	R R	Real Life Options Real Life Options	No No
Locas Ony Council	51/12/2019 Au	and ricallii	GOLVICCS FOL Addits Officer OF Weiltdi/Dis	minu raity rayments	nome oate	300	50/12/2018	1312-11040	0.00	530.24	IX	real Life Options	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-17641	0.00	1,201.60	R	Real Life Options	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-17642	0.00	526.72	R	Real Life Options Real Life Options	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17643 1912-17644	0.00	790.08 49.40	R R	Real Life Options Real Life Options	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/12/2019	1912-17645	0.00	65.84	R	Real Life Options	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1912-17646	0.00	395.04	R	Real Life Options	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-17647 1912-17648	0.00	444.44 329.20	R R	Real Life Options Real Life Options	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-17649	0.00	3,448.36	R	Real Life Options	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-17650	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1912-17651 1912-17652	0.00	34.26 6.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-17653	0.00	29.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-17654	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 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		1912-17655 1912-17656	0.00	451.50 8.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1912-17657	0.00	10.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/12/2019	1912-17658	0.00	82.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses Subsistence	310 256		1912-17659 1912-17660	0.00	53.30 55.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	250 411		1912-17661	0.00	2,207.50	R	Rebecca Musarove	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	04/12/2019	1912-17662	0.00	981.00	R	Rebecca Musgrove	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1912-17663	0.00	315.00	R	Rebecca Musgrove	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Direct Work	511 549	06/12/2019	1912-17664 1912-17665	0.00	903.00 11.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17666	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-17667	0.00	677.25	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities And Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-17668 1912-17669	0.00	105.40 1.04	R R	REDACTED PERSONAL DATA Red Hall Sf Connect	No Yes
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-17670	0.00	3,535.25	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-17671	0.00	4,614.85	R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-17672 1912-17673	0.00	2,000.00 716.00	R R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-17673	0.00	455.50	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/12/2019	1912-17675	0.00	1,136.88	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 571		1912-17676	0.00	1,136.88 1,761.16	R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-17677 1912-17678	0.00	42,970.77	R R	Redcourt Aph Redcourt Aph	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-17679	0.00	24,016.97	R	Redcourt Aph	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Agency Staff	8		1912-17680	0.00	421.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8		1912-17681 1912-17682	0.00	141.04 769.56	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff	8		1912-17683	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees	Agency Staff	8	04/11/2019	1912-17684	0.00	-216.35	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Technology	Employees Employees	Agency Staff Agency Staff	8		1912-17685 1912-17686	0.00	370.61 277.53	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Flooring 31/12/2019 Communities And Environment	Waste Management	Employees	Agency Staff	8		1912-17687	0.00	-316.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1912-17688	0.00	119.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1912-17689	0.00	185.49 140.37	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Public Health	Employees Employees	Agency Staff Agency Staff	8 8		1912-17690 1912-17691	0.00	160.32	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Agency Staff	8		1912-17692	0.00	99.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8		1912-17693	0.00	293.31	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		1912-17694 1912-17695	0.00	400.70 485.24	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1912-17696	0.00	147.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees	Agency Staff	8	04/11/2019	1912-17697	0.00	231.17	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Children And Families	Property And Contracts Social Care	Employees Employees	Agency Staff Agency Staff	8		1912-17698 1912-17699	0.00	38.70 436.01	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Tanilles 31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff	8		1912-17099	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	04/11/2019	1912-17701	0.00	895.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees	Agency Staff	8		1912-17702	0.00	1,054.57 463.07	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1912-17703 1912-17704	0.00	287.87	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Agency Staff	8		1912-17705	0.00	189.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Agency Staff	8		1912-17706	0.00	499.55	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8		1912-17707 1912-17708	0.00	943.80 303.32	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees	Agency Staff	8		1912-17709	0.00	176.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees	Agency Staff	8		1912-17710	0.00	629.55	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Children And Families	Property And Contracts Social Care	Employees Employees	Agency Staff Agency Staff	8		1912-17711 1912-17712	0.00	600.04 -507.53	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1912-17713	0.00	135.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff	8	04/11/2019	1912-17714	0.00	873.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1912-17715	0.00	843.22	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		1912-17716 1912-17717	0.00	653.15 320.91	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1912-17718	0.00	174.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees	Agency Staff	8		1912-17719	0.00	721.37	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		1912-17720 1912-17721	0.00	181.16 528.18	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1912-17721	0.00	349.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff	8	04/11/2019	1912-17723	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Other Adult Services Social Care	Employees Employees	Agency Staff Agency Staff	8		1912-17724 1912-17725	0.00	631.66 305.93	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8		1912-17725	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/11/2019	1912-17727	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff	8		1912-17728	0.00	764.53	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		1912-17729 1912-17730	0.00	766.69 -21.65	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nar	me	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communi	ities And Environment	Waste Management	Employees	Agency Staff		Code 8	04/11/2019	1912-17731	0.00	269.28	Revenue R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1912-17732	0.00	1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Assessment And Care Management	Employees	Agency Staff		8		1912-17733	0.00	2,029.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care Social Care	Employees	Agency Staff		8 8		1912-17734	0.00	300.52 371.70	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children / 31/12/2019 Strategic		Property And Contracts	Employees Employees	Agency Staff Agency Staff		8		1912-17735 1912-17736	0.00	1,467.49	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults An		Assessment And Care Management	Employees	Agency Staff		8		1912-17737	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17738	0.00	140.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8		1912-17739	0.00	94.61	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults An 31/12/2019 Children		Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1912-17740 1912-17741	0.00	1,274.51 499.55	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communi		Waste Management	Employees	Agency Staff		8		1912-17742	0.00	447.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17743	0.00	267.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi		Waste Management	Employees	Agency Staff		8		1912-17744	0.00	694.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi		Waste Management	Employees	Agency Staff		8		1912-17745	0.00	519.53	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1912-17746 1912-17747	0.00	159.33 428.06	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communi		Customer Access	Employees	Agency Staff		8		1912-17748	0.00	80.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Assessment And Care Management	Employees	Agency Staff		8		1912-17749	0.00	14.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi		Customer Access	Employees	Agency Staff		8		1912-17750	0.00	117.70	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Children		Technology Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1912-17751 1912-17752	0.00	986.96 1,246.09	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Employees	Agency Staff		8		1912-17753	0.00	346.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8		1912-17754	0.00	417.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Assessment And Care Management	Employees	Agency Staff		8		1912-17755	0.00	603.45	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children / 31/12/2019 Children /		Social Care Social Care	Employees	Agency Staff Agency Staff		8 8		1912-17756 1912-17757	0.00	100.18 1,246.09	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children 7		Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		1912-17758	0.00	52.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8		1912-17759	0.00	398.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi		Waste Management	Employees	Agency Staff		8		1912-17760	0.00	520.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8		1912-17761	0.00	621.38	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Children		Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1912-17762 1912-17763	0.00	695.33 330.09	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Strategic		Property And Contracts	Employees	Agency Staff		8		1912-17764	0.00	1,006.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi		Waste Management	Employees	Agency Staff		8		1912-17765	0.00	485.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Employees	Agency Staff		8		1912-17766	0.00	1,046.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8 8		1912-17767	0.00	1,246.09	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Adults An		Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1912-17768 1912-17769	0.00	346.75 76.45	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults An		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1912-17770	0.00	1,262.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8	04/11/2019	1912-17771	0.00	614.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17772	0.00	107.24	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Children		Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1912-17773 1912-17774	0.00	698.63 621.38	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children /		Waste Management	Employees	Agency Staff		8		1912-17775	0.00	447.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17776	0.00	83.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17777	0.00	82.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1912-17778	0.00	671.10	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Adults An		Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1912-17779 1912-17780	0.00	654.09 82.76	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Employees	Agency Staff		8		1912-17781	0.00	925.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic		Property And Contracts	Employees	Agency Staff		8		1912-17782	0.00	1,093.16	R	Reed Specialist Recrui	Yes
Leeds City Council		ities And Environment	Waste Management	Employees	Agency Staff		8 8		1912-17783 1912-17784	0.00	617.11 892.21	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Adults An		Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1912-17784	0.00	162.71	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children		Social Care	Employees	Agency Staff		8		1912-17786	0.00	621.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic		Property And Contracts	Employees	Agency Staff		8	04/11/2019	1912-17787	0.00	114.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17788	0.00	976.69	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1912-17789 1912-17790	0.00	641.98 240.35	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8		1912-17791	0.00	352.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8	04/11/2019	1912-17792	0.00	524.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17793	0.00	63.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An 31/12/2019 Children		Assessment And Care Management Social Care	Employees	Agency Staff		8 8		1912-17794 1912-17795	0.00	-564.35 88.22	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Children /		Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1912-17795	0.00	1,223.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8		1912-17797	0.00	-431.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Employees	Agency Staff		8		1912-17798	0.00	538.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An	d Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1912-17799	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff		8		1912-17800 1912-17801	0.00	139.08 553.99	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17802	0.00	70.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children		Social Care	Employees	Agency Staff		8	04/11/2019	1912-17803	0.00	174.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi		Waste Management	Employees	Agency Staff		8		1912-17804	0.00	736.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children /		Social Care	Employees	Agency Staff		8		1912-17805	0.00	621.38	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults An 31/12/2019 Resource		Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1912-17806 1912-17807	0.00	257.27 645.76	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Employees	Agency Staff		8		1912-17808	0.00	898.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An	d Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/11/2019	1912-17809	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-17810	0.00	150.48	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults An 31/12/2019 Communi		Assessment And Care Management	Employees	Agency Staff		8 8		1912-17811 1912-17812	0.00	943.80 177.31	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi	And Families	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff		8		1912-17812	0.00	470.36	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resource	s And Housing	Legal Services	Employees	Agency Staff		8	04/11/2019	1912-17814	0.00	1,447.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An	d Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	04/11/2019	1912-17815	0.00	922.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults An		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1912-17816	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults An 31/12/2019 Adults An		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1912-17817 1912-17818	0.00	124.34 82.02	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Employees	Agency Staff		8		1912-17819	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communi		Customer Access	Employees	Agency Staff		8		1912-17820	0.00	151.18	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational I	Unit Service Division Label	Category Internal Name	Pu	urpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities And Enviror	nment Waste Management	Employees A	Agency Staff		Code 8		1912-17821	0.00	385.42	Revenue R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		Agency Staff		8		1912-17822	0.00	103.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-17823	0.00	142.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff				1912-17824	0.00	487.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff				1912-17825	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Enviror 31/12/2019 Strategic Landlord	nment Waste Management Property And Contracts		Agency Staff Agency Staff				1912-17826 1912-17827	0.00	321.90 57.15	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17828	0.00	361.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees A	Agency Staff		8	04/11/2019	1912-17829	0.00	174.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff				1912-17830	0.00	1,899.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff				1912-17831	0.00	971.38	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Enviror	Commercial Services mment Waste Management		Agency Staff Agency Staff				1912-17832 1912-17833	0.00	357.49 585.04	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Partnerships & Health		Agency Staff		8		1912-17834	0.00	817.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-17835	0.00	459.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff				1912-17836	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Growth Hra		Agency Staff				1912-17837	0.00	964.20	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Enviror 31/12/2019 Children And Families	nment Customer Access Social Care		Agency Staff Agency Staff				1912-17838 1912-17839	0.00	36.28 166.10	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		Agency Staff				1912-17840	0.00	654.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees A	Agency Staff		8	04/11/2019	1912-17841	0.00	189.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Sustainable Energy & Air Quality		Agency Staff				1912-17842	0.00	576.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff				1912-17843	0.00	647.11 257.40	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Enviror 31/12/2019 Adults And Health	nment Customer Access Assessment And Care Management		Agency Staff Agency Staff				1912-17844 1912-17845	0.00	964.72	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17846	0.00	132.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts		Agency Staff		8		1912-17847	0.00	1,241.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff		8		1912-17848	0.00	852.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff				1912-17849	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Enviror 31/12/2019 Children And Families	nment Customer Access Social Care		Agency Staff Agency Staff				1912-17850 1912-17851	0.00	69.91 499.55	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17852	0.00	598.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff				1912-17853	0.00	6.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff		8		1912-17854	0.00	36.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		Agency Staff				1912-17855	0.00	359.21	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care		Agency Staff Agency Staff				1912-17856 1912-17857	0.00	463.77 389.97	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff				1912-17858	0.00	129.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Technology		Agency Staff		8		1912-17859	0.00	377.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror		Employees A	Agency Staff				1912-17860	0.00	219.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff		8		1912-17861	0.00	36.28	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Services For Older People - 65 And Over Social Care		Agency Staff Agency Staff				1912-17862 1912-17863	0.00	169.58 378.42	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff				1912-17864	0.00	263.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff				1912-17865	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17866	0.00	296.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17867	0.00	343.46	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Assessment And Care Management Services For Older People - 65 And Over		Agency Staff Agency Staff				1912-17868 1912-17869	0.00	617.71 118.61	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Other Generic Services		Agency Staff				1912-17870	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		Agency Staff				1912-17871	0.00	196.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees A	Agency Staff				1912-17872	0.00	75.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff		8		1912-17873	0.00	477.81	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Assessment And Care Management		Agency Staff Agency Staff				1912-17874 1912-17875	0.00	82.33 964.72	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Addits And Realth 31/12/2019 Communities And Enviror			Agency Staff				1912-17876	0.00	1,260.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff				1912-17877	0.00	777.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees A	Agency Staff		8	04/11/2019	1912-17878	0.00	198.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff				1912-17879	0.00	757.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Technology		Agency Staff				1912-17880	0.00	365.41 798.41	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Commercial Services Services For Older People - 65 And Over		Agency Staff Agency Staff				1912-17881 1912-17882	0.00	335.27	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff				1912-17883	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees A	Agency Staff			04/11/2019	1912-17884	0.00	552.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff		8		1912-17885	0.00	572.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Services For Older People - 65 And Over		Agency Staff		8 8		1912-17886	0.00	298.26 709.79	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Addits And Health 31/12/2019 Resources And Housing	Commercial Services		Agency Staff Agency Staff				1912-17887 1912-17888	0.00	565.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		Agency Staff				1912-17889	0.00	981.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts		Agency Staff				1912-17890	0.00	896.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17891	0.00	464.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environ			Agency Staff				1912-17892	0.00	337.16	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Enviror 31/12/2019 Resources And Housing	nment Waste Management Commercial Services		Agency Staff Agency Staff				1912-17893 1912-17894	0.00	559.63 155.33	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Flousing 31/12/2019 Communities And Enviror			Agency Staff		8		1912-17895	0.00	166.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff			04/11/2019	1912-17896	0.00	470.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Employees A	Agency Staff		8	04/11/2019	1912-17897	0.00	5.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Legal Services		Agency Staff				1912-17898	0.00	1,975.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17899	0.00	844.64 73.07	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Enviror 31/12/2019 Adults And Health	nment Customer Access Assessment And Care Management		Agency Staff Agency Staff				1912-17900 1912-17901	0.00	73.07 1,274.51	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff				1912-17902	0.00	113.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees A	Agency Staff		8	04/11/2019	1912-17903	0.00	539.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees A	Agency Staff				1912-17904	0.00	-507.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Enviror			Agency Staff		8		1912-17905	0.00	607.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over Social Care		Agency Staff				1912-17906	0.00	372.81	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Enviror			Agency Staff Agency Staff				1912-17907 1912-17908	0.00	-501.37 670.76	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff				1912-17909	0.00	441.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Other Adult Services		Agency Staff				1912-17910	0.00	511.66	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detai Expend Cod	liture F	Payment T	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8	04		1912-17911	0.00	127.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17912	0.00	159.59	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Commercial Services Services For Older People - 65 And Over		ncy Staff ncy Staff	8			1912-17913 1912-17914	0.00	97.31 351.43	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8			1912-17915	0.00	23.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Employees Agen	ncy Staff	8	04	4/11/2019	1912-17916	0.00	26.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ncy Staff	8			1912-17917	0.00	841.10	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Waste Management		ncy Staff ncy Staff	8			1912-17918 1912-17919	0.00	99.66 612.35	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access		ncy Staff	8			1912-17920	0.00	73.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Elections, Licensing And Registration	Employees Ager	ncy Staff	8	04	4/11/2019	1912-17921	0.00	377.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17922	0.00	351.28	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Adults And Health	Customer Access Services For Older People - 65 And Over		ncy Staff ncy Staff	8			1912-17923 1912-17924	0.00	365.37 1,078.63	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ncy Staff	8			1912-17924	0.00	374.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8			1912-17926	0.00	414.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8	11	1/11/2019	1912-17927	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access		ncy Staff	8			1912-17928 1912-17929	0.00	138.77 352.38	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Services For Older People - 65 And Over Social Care		ncy Staff ncy Staff	8			1912-17929	0.00	352.38 9.45	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ncy Staff	8			1912-17931	0.00	180.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17932	0.00	113.72		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis		ncy Staff	8			1912-17933	0.00	1.80	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ncy Staff ncy Staff	8			1912-17934 1912-17935	0.00	700.53 76.45	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17936	0.00	238.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17937	0.00	259.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17938	0.00	252.72		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care		ncy Staff	8			1912-17939 1912-17940	0.00	117.61 151.48	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ncy Staff ncy Staff	8			1912-17940	0.00	724.44	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agen	ncy Staff	8			1912-17942	0.00	301.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agen	ncy Staff	8			1912-17943	0.00	170.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17944	0.00	668.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environment	Assessment And Care Management Customer Access		ncy Staff ncy Staff	8			1912-17945 1912-17946	0.00	10.62 129.05	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8			1912-17947	0.00	870.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agen	ncy Staff	8	11	1/11/2019	1912-17948	0.00	166.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8			1912-17949	0.00	94.61	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Services For Adults Under 65 Mental/Dis		ncy Staff ncy Staff	8			1912-17950 1912-17951	0.00	389.97 964.72	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17952	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Employees Agen	ncy Staff	8	11	1/11/2019	1912-17953	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees Agen	ncy Staff	8			1912-17954	0.00	580.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environment	Services For Older People - 65 And Over Customer Access		ncy Staff	8			1912-17955	0.00	174.49 90.71	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Strategic Landlord	Property And Contracts		ncy Staff ncy Staff	8			1912-17956 1912-17957	0.00	600.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ncy Staff	8			1912-17958	0.00	758.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Agen	ncy Staff	8	11	1/11/2019	1912-17959	0.00	1,110.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8			1912-17960	0.00	777.86	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environment	Services For Older People - 65 And Over Customer Access		ncy Staff ncy Staff	8			1912-17961 1912-17962	0.00	380.12 248.95	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8			1912-17963	0.00	409.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ncy Staff	8	11	1/11/2019	1912-17964	0.00	262.92		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8			1912-17965	0.00	294.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Strategic Landlord	Highways Property And Contracts		ncy Staff ncy Staff	8			1912-17966 1912-17967	0.00	3,240.68 895.08	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Strategic Landiold 31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		ncy Staff	8			1912-17968	0.00	37.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ncy Staff	8			1912-17969	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17970	0.00	214.99	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Leeds Building Services Assessment And Care Management		ncy Staff	8			1912-17971 1912-17972	0.00	520.25 238.05	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Ager Employees Ager	ncy Staff ncy Staff	8			1912-17973	0.00	69.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Agen	ncy Staff	8			1912-17974	0.00	90.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17975	0.00	85.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Services For Older People - 65 And Over		ncy Staff	8			1912-17976	0.00	1,246.09 167.29	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health	Other Generic Services		ncy Staff ncy Staff	8			1912-17977 1912-17978	0.00	816.26	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 City Development	Highways		ncy Staff	8			1912-17979	0.00	36.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Ager	ncy Staff	8	11	1/11/2019	1912-17980	0.00	105.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17981	0.00	129.38	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Assessment And Care Management		ncy Staff ncy Staff	8			1912-17982 1912-17983	0.00	441.20 6.30	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		ncy Staff	8			1912-17984	0.00	1,077.70		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8			1912-17985	0.00	1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17986	0.00	151.58	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults And Health	Highways Assessment And Care Management		ncy Staff ncy Staff	8			1912-17987 1912-17988	0.00	2,586.30 1,875.31	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff ncy Staff	8			1912-17988 1912-17989	0.00	1,875.31 434.62	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agen	ncy Staff	8			1912-17990	0.00	91.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Employees Ager	ncy Staff	8	11	1/11/2019	1912-17991	0.00	84.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees Agen	ncy Staff	8			1912-17992	0.00	610.09		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Commercial Services Services For Adults Under 65 Learn/Dis		ncy Staff	8			1912-17993 1912-17994	0.00	301.04 5.40	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Leeds Building Services		ncy Staff ncy Staff	8 8			1912-17994 1912-17995	0.00	5.40 388.92		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8			1912-17996	0.00	499.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Agen	ncy Staff	8	11	1/11/2019	1912-17997	0.00	12.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8			1912-17998	0.00	176.42		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Waste Management		ncy Staff ncy Staff	8			1912-17999 1912-18000	0.00	8.77 480.50	R R	Reed Specialist Recrui	Yes Yes
y			p, Agoi	.,	0		0 . 0	10000	50	.00.00			

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Highways	Employees Age	ncy Staff	Code 8		1912-18001	0.00	5.85	Revenue	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18002		117.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Age	ncy Staff	8		1912-18003		162.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts		ncy Staff	8		1912-18004		1,006.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ncy Staff	8		1912-18005		177.50	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services		ncy Staff ncy Staff	8 8		1912-18006 1912-18007	0.00	526.24 378.86	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18008		806.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18009		370.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18010		69.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ncy Staff	8		1912-18011	0.00	202.41 964.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Assessment And Care Management Social Care		ncy Staff ncy Staff	8		1912-18012 1912-18013		97.31	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 City Development	Highways		ncy Staff	8		1912-18014		2,742.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18015		192.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18016		84.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18017	0.00	169.31 144.82	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ncy Staff ncy Staff	8		1912-18018 1912-18019		781.83	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8		1912-18020		1,110.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Age	ncy Staff	8	11/11/2019	1912-18021	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8		1912-18022	0.00	176.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services Services For Older People - 65 And Over		ncy Staff	8		1912-18023	0.00	143.31 58.81	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environme			ncy Staff ncy Staff	8		1912-18024 1912-18025		345.49	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18026		68.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8		1912-18027		1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8		1912-18028		707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18029		269.74	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Adults And Health	Property And Contracts Services For Older People - 65 And Over		ncy Staff ncy Staff	8		1912-18030 1912-18031	0.00	798.16 83.05	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Sustainable Energy & Air Quality		ncy Staff	8		1912-18031		466.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ncy Staff	8		1912-18033		67.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18034	0.00	243.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Sustainable Energy & Air Quality		ncy Staff	8		1912-18035	0.00	576.27	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environme	Commercial Services ont Customer Access		ncy Staff ncy Staff	8		1912-18036 1912-18037	0.00	739.87 323.73	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ncy Staff	8		1912-18037		370.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Other Adult Services		ncy Staff	8		1912-18039		28.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Age	ncy Staff	8		1912-18040		964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8		1912-18041	0.00	13.14	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Adults And Health	nt Waste Management Assessment And Care Management		ncy Staff ncy Staff	8 8		1912-18042 1912-18043		656.36 546.53	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ncy Staff	8		1912-18043		658.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8		1912-18045		943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		ncy Staff	8		1912-18046		8.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18047		426.55	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Assessment And Care Management		ncy Staff ncy Staff	8		1912-18048 1912-18049	0.00	81.99 964.72	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Social Care		ncy Staff	8		1912-18050		617.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Legal Services		ncy Staff	8		1912-18051	0.00	2,002.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Age	ncy Staff	8		1912-18052		342.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8		1912-18053		764.53	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environme 31/12/2019 Adults And Health	nt Customer Access Services For Older People - 65 And Over		ncy Staff ncy Staff	8		1912-18054 1912-18055	0.00	276.29 259.49	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18055		162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18057	0.00	70.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Age	ncy Staff	8	11/11/2019	1912-18058		964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18059		656.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8		1912-18060		943.80	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environme	Services For Adults Under 65 Mental/Dis nt Waste Management		ncy Staff ncy Staff	8		1912-18061 1912-18062	0.00	671.10 158.36	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18063		138.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Age	ncy Staff	8	11/11/2019	1912-18064	0.00	359.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18065		411.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme	nt Customer Access Services For Older People - 65 And Over		ncy Staff	8 8		1912-18066	0.00	423.83 770.13	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environme			ncy Staff ncy Staff	8		1912-18067 1912-18068		695.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ncy Staff	8		1912-18069		630.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18070	0.00	115.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18071	0.00	127.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ncy Staff	8		1912-18072		175.44	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Assessment And Care Management Services For Older People - 65 And Over		ncy Staff ncy Staff	8		1912-18073 1912-18074		573.94 70.57	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ncy Staff	8		1912-18074	0.00	70.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Age	ncy Staff	8		1912-18076		133.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts	Employees Age	ncy Staff	8	11/11/2019	1912-18077	0.00	1,436.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18078		536.38	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ncy Staff ncy Staff	8		1912-18079 1912-18080		638.04 328.08	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environme			ncy Staff ncy Staff	8		1912-18080 1912-18081		328.08 169.67	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environme			ncy Staff	8		1912-18082		545.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Age	ncy Staff	8	11/11/2019	1912-18083	0.00	409.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Employees Age	ncy Staff	8		1912-18084	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8		1912-18085		964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Strategic Landlord	Social Care		ncy Staff	8		1912-18086		189.20 1,093.16	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Adults And Health	Property And Contracts Assessment And Care Management		ncy Staff ncy Staff	8 8		1912-18087 1912-18088		1,093.16	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ncy Staff	8	11/11/2019	1912-18089	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environme	nt Waste Management		ncy Staff	8		1912-18090	0.00	424.90	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Agency	Stoff	Code 8		1912-18091	0.00	333.33	Revenue	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18092		261.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18093		356.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Agency		8		1912-18094		1,147.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Agency		8		1912-18095		3.15	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environn	Services For Older People - 65 And Over ment Waste Management	Employees Agency Employees Agency		8 8		1912-18096 1912-18097	0.00	191.25 169.67	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18098		68.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency	Staff	8	11/11/2019	1912-18099	0.00	93.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18100		169.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18101	0.00	78.95	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Other Adult Services	Employees Agency Employees Agency		8		1912-18102 1912-18103		119.15 550.37	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18104		598.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18105		370.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Legal Services	Employees Agency		8		1912-18106	0.00	1,623.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18107	0.00	523.41	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environn	Commercial Services nent Waste Management	Employees Agency Employees Agency		8		1912-18108 1912-18109		656.88 450.31	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agency		8		1912-18110		94.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 City Development	Highways	Employees Agency	Staff	8	11/11/2019	1912-18111	0.00	3,193.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18112		317.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8 8		1912-18113		457.97 351.09	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Communities And Environn		Employees Agency Employees Agency		8		1912-18114 1912-18115		377.65	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Agency		8		1912-18116		623.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency	Staff	8		1912-18117		141.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18118		243.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18119		662.64	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Children And Families	nent Waste Management Social Care	Employees Agency Employees Agency		8 8		1912-18120 1912-18121	0.00	529.80 204.16	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18122		294.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Agency	Staff	8	11/11/2019	1912-18123	0.00	469.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18124		68.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18125		200.62	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environn	Technology nent Customer Access	Employees Agency Employees Agency		8		1912-18126 1912-18127	0.00	464.44 95.98	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agency		8		1912-18128		371.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agency	Staff	8	11/11/2019	1912-18129	0.00	43.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18130		908.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis	Employees Agency		8		1912-18131	0.00	22.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Adults And Health	nent Waste Management Services For Older People - 65 And Over	Employees Agency Employees Agency		8 8		1912-18132 1912-18133		56.56 54.41	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agency		8		1912-18134		204.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency	Staff	8	11/11/2019	1912-18135	0.00	409.00		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18136		612.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Adults And Health		Employees Agency		8		1912-18137	0.00	582.33	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environn	Assessment And Care Management ment Waste Management	Employees Agency Employees Agency		8		1912-18138 1912-18139		884.64 558.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environm		Employees Agency		8		1912-18140		494.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agency	Staff	8	11/11/2019	1912-18141	0.00	204.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Employees Agency		8		1912-18142		109.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18143		145.35	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Adults And Health	nent Waste Management Other Adult Services	Employees Agency Employees Agency		8		1912-18144 1912-18145		801.26 691.17	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18146		82.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18147		208.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18148		159.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 City Development	Highways	Employees Agency		8		1912-18149		5.40	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environn	Services For Older People - 65 And Over nent Customer Access	Employees Agency Employees Agency		8		1912-18150 1912-18151	0.00	60.74 44.97	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18152		268.72		Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agency		8		1912-18153		14.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Other Adult Services	Employees Agency		8		1912-18154		10.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environn		Employees Agency		8		1912-18155		652.62	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Agency Employees Agency		8 8		1912-18156 1912-18157	0.00	91.11 645.76	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency Employees Agency		8		1912-18158		153.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Employees Agency		8		1912-18159		1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18160		860.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency		8		1912-18161	0.00	328.05	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Resources And Housing	nent Customer Access Leeds Building Services	Employees Agency Employees Agency		8		1912-18162 1912-18163		249.09 1,258.82	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Social Care	Employees Agency Employees Agency		8		1912-18164		1,534.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Agency	Staff	8		1912-18165	0.00	345.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Agency	Staff	8		1912-18166		1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency	Staff	8		1912-18167		75.68	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environn	Services For Older People - 65 And Over ment Waste Management	Employees Agency Employees Agency		8		1912-18168 1912-18169		524.75 510.99	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environn 31/12/2019 Communities And Environn		Employees Agency Employees Agency		8 8		1912-18169		106.75	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environm		Employees Agency		8		1912-18171		86.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency	Staff	8	11/11/2019	1912-18172	0.00	126.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 City Development	Highways	Employees Agency	Staff	8	11/11/2019	1912-18173	0.00	1.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Agency	Staff	8		1912-18174		174.81	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Partnerships & Health Services For Older People - 65 And Over	Employees Agency Employees Agency		8		1912-18175 1912-18176		817.45 563.65	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Agency Employees Agency		8		1912-18176		33.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis	Employees Agency		8		1912-18178		1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Agency	Staff	8	11/11/2019	1912-18179	0.00	603.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Growth Hra	Employees Agency	Staff	8	11/11/2019	1912-18180	0.00	764.11	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisationa	I Unit Service Division Label	Category Internal Name	P	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities And Envir	onment Waste Management	Employees A	Agency Staff		Code 8	11/11/2019	1912-18181	0.00	781.60	Revenue R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8		1912-18182	0.00	9.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts		Agency Staff		8		1912-18183	0.00	874.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8 8		1912-18184	0.00	174.54	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Envir	Services For Older People - 65 And Over onment Waste Management		Agency Staff Agency Staff				1912-18185 1912-18186	0.00	305.69 694.22	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		Agency Staff				1912-18187	0.00	885.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Public Health	Employees A	Agency Staff			11/11/2019	1912-18188	0.00	417.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18189	0.00	76.45	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff				1912-18190 1912-18191	0.00	170.37 253.61	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18192	0.00	76.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18193	0.00	131.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8		1912-18194	0.00	499.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8		1912-18195	0.00	870.78	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Services For Older People - 65 And Over Social Care		Agency Staff Agency Staff		8		1912-18196 1912-18197	0.00	175.67 52.94	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8		1912-18198	0.00	516.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees A	Agency Staff		8	18/11/2019	1912-18199	0.00	234.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8		1912-18200	0.00	463.77	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	g Leeds Building Services Social Care		Agency Staff Agency Staff		8		1912-18201 1912-18202	0.00	645.76 272.22	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8		1912-18203	0.00	251.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8	18/11/2019	1912-18204	0.00	529.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff		8		1912-18205	0.00	978.07	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Envir 31/12/2019 Children And Families	onment Waste Management Social Care		Agency Staff Agency Staff		8 8		1912-18206 1912-18207	0.00	752.69 1,246.09	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18207	0.00	1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Envir			Agency Staff		8		1912-18209	0.00	599.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18210	0.00	61.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing			Agency Staff		8		1912-18211	0.00	660.12	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1912-18212 1912-18213	0.00	182.08 351.28	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18214	0.00	177.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing			Agency Staff		8		1912-18215	0.00	575.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8		1912-18216	0.00	94.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8 8		1912-18217	0.00	499.55 989.53	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over		Agency Staff Agency Staff		8		1912-18218 1912-18219	0.00	72.91	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Envir			Agency Staff		8		1912-18220	0.00	272.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts	Employees A	Agency Staff		8	18/11/2019	1912-18221	0.00	1,093.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18222	0.00	131.84	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities And Envir	Property And Contracts onment Waste Management		Agency Staff Agency Staff		8 8		1912-18223 1912-18224	0.00	834.87 532.51	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Envir			Agency Staff		8		1912-18225	0.00	1,046.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Envir			Agency Staff		8	18/11/2019	1912-18226	0.00	152.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Envir		Employees A	Agency Staff		8		1912-18227	0.00	466.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18228	0.00	159.59	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Envir 31/12/2019 Adults And Health	onment Waste Management Assessment And Care Management		Agency Staff Agency Staff		8		1912-18229 1912-18230	0.00	287.57 764.53	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18231	0.00	671.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees A	Agency Staff		8		1912-18232	0.00	15.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Envir			Agency Staff		8		1912-18233	0.00	797.14	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1912-18234 1912-18235	0.00	189.20 196.18	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Addits And Fleating			Agency Staff		8		1912-18236	0.00	383.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff		8		1912-18237	0.00	9.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing			Agency Staff		8		1912-18238	0.00	654.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Assessment And Care Management Assessment And Care Management		Agency Staff		8 8		1912-18239 1912-18240	0.00	476.50 13.05	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Envir			Agency Staff Agency Staff		8		1912-18241	0.00	593.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18242	0.00	976.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 City Development	Recreation		Agency Staff		8		1912-18243	0.00	137.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		Agency Staff		8 8		1912-18244 1912-18245	0.00	352.85 515.99	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Services For Older People - 65 And Over		Agency Staff Agency Staff		8		1912-18245	0.00	465.81	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Public Health		Agency Staff		8		1912-18247	0.00	77.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18248	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts		Agency Staff		8		1912-18249	0.00	600.04	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Services For Older People - 65 And Over Social Care		Agency Staff Agency Staff		8		1912-18250 1912-18251	0.00	173.12 278.90	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		Agency Staff		8		1912-18252	0.00	344.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing			Agency Staff		8		1912-18253	0.00	464.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing			Agency Staff		8		1912-18254	0.00	348.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing		Employees A	Agency Staff		8		1912-18255	0.00	377.65	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Envir 31/12/2019 Communities And Envir	onment Customer Access onment Waste Management	Employees A Employees A	Agency Staff Agency Staff		8 8		1912-18256 1912-18257	0.00	417.08 56.56	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Envir	Services For Older People - 65 And Over	Employees A	Agency Staff		8		1912-18258	0.00	1,038.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees A	Agency Staff		8	18/11/2019	1912-18259	0.00	400.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing		Employees A	Agency Staff		8		1912-18260	0.00	402.23	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Assessment And Care Management		Agency Staff Agency Staff		8 8		1912-18261 1912-18262	0.00	378.42 17.10	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18262	0.00	25.11	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees A	Agency Staff		8	18/11/2019	1912-18264	0.00	418.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees A	Agency Staff		8	18/11/2019	1912-18265	0.00	760.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		Agency Staff		8		1912-18266	0.00	561.18	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Other Adult Services Commercial Services		Agency Staff Agency Staff		8 8		1912-18267 1912-18268	0.00	512.65 193.07	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees A	Agency Staff		8		1912-18269	0.00	248.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing			Agency Staff		8		1912-18270	0.00	192.13	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Purpo		Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Ag	gency Staff	Code 8	18/11/2019	1912-18271	0.00	943.80	Revenue R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		gency Staff	8		1912-18272	0.00	435.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18273	0.00	100.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over Social Care		gency Staff	8 8		1912-18274	0.00	82.33	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		gency Staff gency Staff	8		1912-18275 1912-18276	0.00	463.77 964.72	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18277	0.00	320.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm	ent Waste Management	Employees Ag	gency Staff	8		1912-18278	0.00	808.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		gency Staff	8		1912-18279	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Adults And Health	Property And Contracts Assessment And Care Management		gency Staff gency Staff	8		1912-18280 1912-18281	0.00	717.45 1,274.51	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		gency Staff	8		1912-18282	0.00	9.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		gency Staff	8		1912-18283	0.00	170.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18284	0.00	265.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18285	0.00	152.50	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Housing	Services For Older People - 65 And Over Leeds Building Services		gency Staff gency Staff	8		1912-18286 1912-18287	0.00	156.42 739.75	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		gency Staff	8		1912-18288	0.00	301.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		gency Staff	8		1912-18289	0.00	642.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Ölder People - 65 And Over ent Elections, Licensing And Registration		gency Staff	8		1912-18290	0.00	223.67	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Communities And Environm			gency Staff gency Staff	8 8		1912-18291 1912-18292	0.00	93.37 580.60	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		gency Staff	8		1912-18293	0.00	1,528.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		gency Staff	8		1912-18294	0.00	17.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18295	0.00	318.94	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Strategic Landlord	Commercial Services Property And Contracts		gency Staff gency Staff	8		1912-18296 1912-18297	0.00	299.39 895.08	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Strategic Landiold 31/12/2019 Resources And Housing	Sustainable Energy & Air Quality		gency Staff	8		1912-18298	0.00	576.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		gency Staff	8		1912-18299	0.00	5.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm			gency Staff	8		1912-18300	0.00	82.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		gency Staff	8		1912-18301	0.00	2.70	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Children And Families	ent Waste Management Social Care		gency Staff gency Staff	8 8		1912-18302 1912-18303	0.00	829.56 305.18	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18304	0.00	518.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18305	0.00	309.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		gency Staff	8		1912-18306	0.00	326.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Children And Families			gency Staff	8 8		1912-18307	0.00	332.80	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environm	Social Care ent Waste Management		gency Staff gency Staff	8		1912-18308 1912-18309	0.00	82.33 397.64	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		gency Staff	8		1912-18310	0.00	90.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm		Employees Ag	gency Staff	8	18/11/2019	1912-18311	0.00	362.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		gency Staff	8		1912-18312	0.00	17.55	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Commercial Services Services For Older People - 65 And Over		gency Staff gency Staff	8 8		1912-18313 1912-18314	0.00	155.33 277.66	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		gency Staff	8		1912-18315		964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		gency Staff	8		1912-18316	0.00	340.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Ag	gency Staff	8		1912-18317	0.00	499.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Growth Hra		gency Staff	8		1912-18318	0.00	924.18	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		gency Staff gency Staff	8		1912-18319 1912-18320	0.00	116.13 63.07	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		gency Staff	8		1912-18321	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8		1912-18322	0.00	128.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		gency Staff	8		1912-18323	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environm	Social Care ent Waste Management		gency Staff gency Staff	8 8		1912-18324 1912-18325	0.00	305.93 478.98	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18326	0.00	148.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18327	0.00	347.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		gency Staff	8		1912-18328	0.00	252.44	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		gency Staff	8 8		1912-18329 1912-18330	0.00	91.11 92.79	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Addits And Health 31/12/2019 Children And Families	Social Care		gency Staff gency Staff	8		1912-18331	0.00	515.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		gency Staff	8		1912-18332	0.00	389.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm	ent Customer Access		gency Staff	8		1912-18333	0.00	408.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Adults And Health			gency Staff	8		1912-18334 1912-18335	0.00	748.32 943.80	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Assessment And Care Management Partnerships & Health		gency Staff gency Staff	8		1912-18335	0.00	523.17	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18337	0.00	538.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		gency Staff	8		1912-18338	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis		gency Staff	8		1912-18339	0.00	1,029.04	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Assessment And Care Management Services For Older People - 65 And Over		gency Staff gency Staff	8		1912-18340 1912-18341	0.00	764.53 618.93	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		gency Staff	8		1912-18342	0.00	96.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		gency Staff	8	18/11/2019	1912-18343	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18344	0.00	126.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm			gency Staff	8		1912-18345	0.00	36.28	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Children And Families	ent Waste Management Social Care		gency Staff gency Staff	8		1912-18346 1912-18347	0.00	459.45 503.73	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		gency Staff	8		1912-18348	0.00	475.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	18/11/2019	1912-18349	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlord	Property And Contracts		gency Staff	8		1912-18350		21.28	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environm 31/12/2019 Resources And Housing	ent Customer Access Legal Services		gency Staff gency Staff	8		1912-18351 1912-18352	0.00	106.75 1,535.77	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Leeds Building Services		gency Staff gency Staff	8		1912-18352		645.76	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Employees Ag	gency Staff	8	18/11/2019	1912-18354	0.00	235.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	18/11/2019	1912-18355	0.00	172.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		gency Staff	8		1912-18356	0.00	418.51	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts		gency Staff gency Staff	8 8		1912-18357 1912-18358	0.00	118.61 1,006.28	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		gency Staff	8		1912-18359	0.00	237.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environm		Employees Ag	gency Staff	8		1912-18360	0.00	82.47	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Na	ame	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults And Heal	th	Services For Older People - 65 And Over	Employees	Agency Staff		Code 8		1912-18361	0.00	-170.38	Revenue R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18362	0.00	224.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8		1912-18363	0.00	79.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8		1912-18364	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlo		Property And Contracts	Employees	Agency Staff		8		1912-18365	0.00	22.23	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Adults And Heal		Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1912-18366 1912-18367	0.00	9.81 924.66	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18368	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And I		Commercial Services	Employees	Agency Staff		8		1912-18369	0.00	99.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18370	0.00	161.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Waste Management	Employees	Agency Staff		8		1912-18371	0.00	434.52	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Adults And Heal		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1912-18372 1912-18373	0.00	58.81 669.28	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And I		Legal Services	Employees	Agency Staff		8		1912-18374	0.00	2,002.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8		1912-18375	0.00	10.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Customer Access	Employees	Agency Staff		8		1912-18376	0.00	78.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8		1912-18377	0.00	94.61	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Fa 31/12/2019 Children And Fa		Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1912-18378 1912-18379	0.00	102.11 502.95	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities An		Waste Management	Employees	Agency Staff		8		1912-18380	0.00	529.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Other Adult Services	Employees	Agency Staff		8		1912-18381	0.00	288.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And		Commercial Services	Employees	Agency Staff		8		1912-18382	0.00	695.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8 8		1912-18383	0.00	91.16 102.80	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities An 31/12/2019 Adults And Heal		Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1912-18384 1912-18385	0.00	664.29	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18386	0.00	216.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Elections, Licensing And Registration	Employees	Agency Staff		8		1912-18387	0.00	471.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18388	0.00	82.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Assessment And Care Management	Employees	Agency Staff		8		1912-18389	0.00	114.30	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Resources And		Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1912-18390 1912-18391	0.00	56.77 50.89	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18392	0.00	76.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal	th	Assessment And Care Management	Employees	Agency Staff		8	18/11/2019	1912-18393	0.00	764.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18394	0.00	91.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8 8		1912-18395	0.00	25.65 752.50	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Adults And Heal		Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1912-18396 1912-18397	0.00	95.56	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18398	0.00	380.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal	th	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/11/2019	1912-18399	0.00	213.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1912-18400	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff		8		1912-18401	0.00	67.89	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Communities An		Elections, Licensing And Registration	Employees Employees	Agency Staff Agency Staff		8 8		1912-18402 1912-18403	0.00	377.48 97.43	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18404	0.00	524.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal	th	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/11/2019	1912-18405	0.00	278.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And		Commercial Services	Employees	Agency Staff		8		1912-18406	0.00	90.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8		1912-18407	0.00	526.28	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Fa 31/12/2019 Adults And Heal		Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1912-18408 1912-18409	0.00	1,246.09 329.93	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities An		Waste Management	Employees	Agency Staff		8		1912-18410	0.00	641.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Assessment And Care Management	Employees	Agency Staff		8	18/11/2019	1912-18411	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Waste Management	Employees	Agency Staff		8		1912-18412	0.00	704.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Customer Access	Employees	Agency Staff		8		1912-18413	0.00	169.31	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities An 31/12/2019 Children And Fa		Customer Access Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1912-18414 1912-18415	0.00	90.71 515.99	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Assessment And Care Management	Employees	Agency Staff		8		1912-18416	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18417	0.00	70.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18418	0.00	193.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Waste Management	Employees	Agency Staff		8		1912-18419	0.00	571.04	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Children And Fa		Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8		1912-18420 1912-18421	0.00	414.51 1,246.09	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18422	0.00	109.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18423	0.00	98.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Assessment And Care Management	Employees	Agency Staff		8		1912-18424	0.00	2,100.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Strategic Landlo		Property And Contracts	Employees	Agency Staff		8		1912-18425	0.00	2.91	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Adults And Heal		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1912-18426 1912-18427	0.00	155.77 976.18	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Assessment And Care Management	Employees	Agency Staff		8		1912-18428	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Customer Access	Employees	Agency Staff		8		1912-18429	0.00	96.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Assessment And Care Management	Employees	Agency Staff		8		1912-18430	0.00	2.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities An		Customer Access	Employees	Agency Staff		8		1912-18431	0.00	48.37	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Adults And Heal		Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1912-18432 1912-18433	0.00	20.98 345.57	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18434	0.00	431.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18435	0.00	286.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1912-18436	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Employees	Agency Staff		8		1912-18437	0.00	372.46	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Adults And Heal		Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1912-18438 1912-18439	0.00	1,099.18 601.71	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Communities An		Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1912-18439 1912-18440	0.00	462.03	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1912-18441	0.00	989.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Fa	milies	Social Care	Employees	Agency Staff		8	18/11/2019	1912-18442	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal	th	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/11/2019	1912-18443	0.00	81.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And I		Leeds Building Services	Employees	Agency Staff		8		1912-18444	0.00	630.78	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Heal 31/12/2019 Communities An		Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8		1912-18445 1912-18446	0.00	386.88 459.92	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And 31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18446	0.00	81.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal		Services For Older People - 65 And Over	Employees	Agency Staff		8		1912-18448	0.00	332.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal	th	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/11/2019	1912-18449	0.00	494.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Heal	th	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/11/2019	1912-18450	0.00	175.80	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpos	Detailed se Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Age	jency Staff	Code 8	18/11/2019		0.00	170.34	Revenue R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		ency Staff	8		1912-18452	0.00	104.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Employees Age	ency Staff	8		1912-18453	0.00	170.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ency Staff	8		1912-18454	0.00	524.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8		1912-18455	0.00	1,246.09 377.75	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children And Families	Elections, Licensing And Registration Social Care		jency Staff jency Staff	8 8	18/11/2019	1912-18456	0.00	499.55	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ency Staff	8		1912-18458	0.00	555.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees Age	ency Staff	8		1912-18459	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access		ency Staff	8		1912-18460	0.00	126.98	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Children And Families	Services For Adults Under 65 Learn/Dis Social Care		ency Staff ency Staff	8	18/11/2019	1912-18461 1912-18462	0.00	757.76 245.37	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8		1912-18463	0.00	409.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees Age	ency Staff	8		1912-18464	0.00	573.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8		1912-18465	0.00	294.80	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ency Staff	8	25/11/2019		0.00	216.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children And Families	Elections, Licensing And Registration Social Care		jency Staff jency Staff	8 8	25/11/2019 25/11/2019		0.00	431.06 1,246.09	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ency Staff	8	25/11/2019		0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Employees Age	ency Staff	8	25/11/2019	1912-18470		641.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ency Staff	8	25/11/2019		0.00	642.38	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Adults And Health	Customer Access Services For Adults Under 65 Learn/Dis		jency Staff jency Staff	8	25/11/2019 25/11/2019	1912-18472	0.00	242.30 4.05	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ency Staff	8	25/11/2019		0.00	287.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ency Staff	8	25/11/2019			349.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		ency Staff	8		1912-18476		33.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8		1912-18477	0.00	88.22	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Social Care Assessment And Care Management		jency Staff jency Staff	8	25/11/2019	1912-18478	0.00	2.70 964.72	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Addits And Fleatin	Social Care		ency Staff	8	25/11/2019		0.00	314.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ency Staff	8	25/11/2019		0.00	381.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access		ency Staff	8	25/11/2019		0.00	330.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ency Staff	8	25/11/2019		0.00	430.63	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Leeds Building Services		jency Staff jency Staff	8 8	25/11/2019	1912-18484	0.00	6.30 927.41	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Flousing 31/12/2019 Communities And Environment	Customer Access		ency Staff	8	25/11/2019		0.00	310.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis		ency Staff	8	25/11/2019		0.00	78.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ency Staff	8	25/11/2019		0.00	724.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8		1912-18489	0.00	196.52	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Commercial Services Social Care		ency Staff ency Staff	8	25/11/2019	1912-18490	0.00	90.87 202.63	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8	25/11/2019		0.00	273.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ency Staff	8	25/11/2019		0.00	577.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Legal Services		ency Staff	8	25/11/2019		0.00	1,998.23	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Commercial Services		ency Staff ency Staff	8 8	25/11/2019 25/11/2019		0.00	98.27 351.74	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Customer Access		ency Staff	8	25/11/2019		0.00	72.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8	25/11/2019		0.00	176.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ency Staff	8	25/11/2019		0.00	651.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8	25/11/2019			305.93	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Technology Waste Management		jency Staff jency Staff	8	25/11/2019 25/11/2019		0.00	464.44 593.85	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ency Staff	8		1912-18503	0.00	409.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access		ency Staff	8	25/11/2019		0.00	90.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8	25/11/2019		0.00	436.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ency Staff	8	25/11/2019		0.00	402.23	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Adults And Health	Leeds Building Services Assessment And Care Management		jency Staff jency Staff	8 8	25/11/2019 25/11/2019		0.00	654.09 7.65	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ency Staff	8	25/11/2019		0.00	386.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management		ency Staff	8	25/11/2019		0.00	329.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ency Staff	8	25/11/2019		0.00	1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ency Staff	8	25/11/2019 25/11/2019		0.00	106.67 1,173.84	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Legal Services Waste Management		jency Staff jency Staff	8	25/11/2019		0.00	567.90	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ency Staff	8		1912-18515	0.00	603.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Employees Age	ency Staff	8		1912-18516	0.00	178.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services		ency Staff	8	25/11/2019		0.00	145.04	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ency Staff	8 8	25/11/2019 25/11/2019		0.00	347.10 612.37	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children And Families	Waste Management Social Care		ency Staff ency Staff	8	25/11/2019		0.00	400.70	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over		ency Staff	8	25/11/2019		0.00	266.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Age	ency Staff	8		1912-18522	0.00	98.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8	25/11/2019		0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Strategic Landlord	Assessment And Care Management Property And Contracts		ency Staff	8	25/11/2019		0.00	591.02	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landord 31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Employees Age Employees Age	jency Staff jency Staff	8	25/11/2019 25/11/2019		0.00	1,495.72 4.70	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis	Employees Age	ency Staff	8		1912-18527	0.00	64.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Employees Age	ency Staff	8	25/11/2019	1912-18528	0.00	99.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis		ency Staff	8	25/11/2019		0.00	1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ency Staff	8 8	25/11/2019		0.00	964.72 189.20	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care		jency Staff jency Staff	8	25/11/2019 25/11/2019		0.00	88.22	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care		ency Staff	8	25/11/2019		0.00	202.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis	Employees Age	ency Staff	8	25/11/2019	1912-18534	0.00	2.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Employees Age	ency Staff	8		1912-18535	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ency Staff	8	25/11/2019 25/11/2019	1912-18536	0.00	1,046.66	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Waste Management		jency Staff jency Staff	8 8		1912-18537 1912-18538	0.00	101.33 484.48	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management		ency Staff	8		1912-18539	0.00	751.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services		ency Staff	8	25/11/2019		0.00	645.76	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisati	ional Unit Service Division Label	Category Internal Na	ame	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		Code 8		1912-18541	0.00	872.18	Revenue R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18542		964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Hou		Employees	Agency Staff		8		1912-18543		734.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18544		450.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18545		1,099.18 734.04	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Children And Famili		Employees Employees	Agency Staff Agency Staff		8 8		1912-18546 1912-18547	0.00	499.55	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18548		943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E	Environment Customer Access	Employees	Agency Staff		8		1912-18549		54.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18550		1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18551	0.00	70.80	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Strategic Landlord	Assessment And Care Management Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 8		1912-18552 1912-18553		943.80 1,006.28	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Strategic Earlaiord	Services For Adults Under 65 Learn/Dis		Agency Staff		8		1912-18554		21.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Hou		Employees	Agency Staff		8		1912-18555		377.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18556	0.00	1,048.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18557	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Famili 31/12/2019 Strategic Landlord	ies Partnerships & Health Property And Contracts	Employees Employees	Agency Staff Agency Staff		8		1912-18558 1912-18559		817.45 1,360.88	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18560		964.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili	ies Social Care	Employees	Agency Staff		8		1912-18561	0.00	499.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18562		203.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18563		27.00	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Communities And E		Employees Employees	Agency Staff Agency Staff		8 8		1912-18564 1912-18565		710.99 324.24	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And E	using Sustainable Energy & Air Quality	Employees	Agency Staff		8		1912-18566		576.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18567	0.00	478.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili	ies Social Care	Employees	Agency Staff		8	25/11/2019	1912-18568	0.00	279.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18569		10.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18570		701.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E 31/12/2019 Children And Famili		Employees	Agency Staff Agency Staff		8 8		1912-18571	0.00	248.72 308.92	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Famili 31/12/2019 Communities And E		Employees Employees	Agency Staff		8		1912-18572 1912-18573	0.00	610.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18574		196.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Ove		Agency Staff		8		1912-18575	0.00	100.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18576	0.00	484.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18577	0.00	499.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18578 1912-18579		248.72 255.89	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And E 31/12/2019 Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff Agency Staff		8		1912-18579		1,093.16	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Strategic Earlaiord	Services For Older People - 65 And Ove		Agency Staff		8		1912-18581	0.00	366.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Ove		Agency Staff		8		1912-18582		80.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8	25/11/2019	1912-18583		341.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18584		1,027.18	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And E 31/12/2019 Communities And E		Employees	Agency Staff		8 8		1912-18585		586.95 258.14	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Confindinties And E 31/12/2019 Children And Famili		Employees Employees	Agency Staff Agency Staff		8		1912-18586 1912-18587	0.00	499.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18588	0.00	49.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili	ies Social Care	Employees	Agency Staff		8		1912-18589	0.00	227.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18590		817.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18591	0.00	209.56	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Hou	Services For Adults Under 65 Mental/Dis using Commercial Services	s Employees Employees	Agency Staff Agency Staff		8 8		1912-18592 1912-18593		1,274.51 97.31	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Hou		Employees	Agency Staff		8		1912-18594		215.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18595		330.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E	Environment Waste Management	Employees	Agency Staff		8		1912-18596		401.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18597	0.00	694.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18598		133.03	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities And E	Highways Environment Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1912-18599 1912-18600	0.00	1,414.28 446.37	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Communities And E	Services For Older People - 65 And Ove		Agency Staff		8		1912-18601	0.00	443.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18602		870.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Hou		Employees	Agency Staff		8	25/11/2019	1912-18603		734.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18604		391.87	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8		1912-18605 1912-18606		0.45 31.50	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Addits And Health 31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18607	0.00	393.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Ove		Agency Staff		8		1912-18608		184.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18609		395.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Ove		Agency Staff		8		1912-18610		63.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18611		21.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Resources And Hou		Employees	Agency Staff		8		1912-18612		484.77	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And E 31/12/2019 Communities And E		Employees Employees	Agency Staff Agency Staff		8		1912-18613 1912-18614		248.72 248.72	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Continuities And E	Assessment And Care Management	Employees	Agency Staff		8		1912-18615	0.00	2.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E		Employees	Agency Staff		8		1912-18616		661.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili	ies Social Care	Employees	Agency Staff		8	25/11/2019	1912-18617	0.00	88.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18618		94.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health	Assessment And Care Management	Employees	Agency Staff		8		1912-18619		2,269.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili 31/12/2019 Adults And Health		Employees	Agency Staff		8		1912-18620		1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Hou	Assessment And Care Management using Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1912-18621 1912-18622	0.00	964.72 630.78	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Resources And Hou		Employees	Agency Staff		8		1912-18623		94.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E	Environment Waste Management	Employees	Agency Staff		8		1912-18624		612.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Communities And E	Environment Waste Management	Employees	Agency Staff		8	25/11/2019	1912-18625	0.00	224.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Children And Famili		Employees	Agency Staff		8		1912-18626		351.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Resources And Hou	Services For Adults Under 65 Mental/Dis		Agency Staff		8		1912-18627		964.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Adults And Health	using Leeds Building Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8		1912-18628 1912-18629		861.89 80.07	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Addits And Health 31/12/2019 Resources And Hou		Employees	Agency Staff		8		1912-18630		734.04	R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detai Expend Cod	diture	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Stra		Property And Contracts	Employees	Agency Staff	8	2		1912-18631	0.00	857.09	R	Reed Specialist Recrui	Yes
Leeds City Council		sources And Housing	Technology	Employees	Agency Staff	8			1912-18632	0.00	477.81	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Add	uits And Health sources And Housing	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8			1912-18633 1912-18634	0.00	623.05 85.05	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		sources And Housing	Leeds Building Services	Employees	Agency Staff	8			1912-18635	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council		mmunities And Environment	Waste Management	Employees	Agency Staff	8			1912-18636	0.00	561.55	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8			1912-18637 1912-18638	0.00	378.42 98.27	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adi		Assessment And Care Management	Employees	Agency Staff	8			1912-18639	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council		sources And Housing	Commercial Services	Employees	Agency Staff	8			1912-18640	0.00	2.56	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Add	ults And Health ildren And Families	Assessment And Care Management Social Care	Employees	Agency Staff	8			1912-18641 1912-18642	0.00	964.72 365.41	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		ildren And Families	Social Care	Employees Employees	Agency Staff Agency Staff	8			1912-18643	0.00	36.90	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Adı	ults And Health	Assessment And Care Management	Employees	Agency Staff	8	2	25/11/2019	1912-18644	0.00	803.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2019 Add		Assessment And Care Management	Employees	Agency Staff	8			1912-18645	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Chi 31/12/2019 Adu	ildren And Families ults And Health	Social Care Public Health	Employees Employees	Agency Staff Agency Staff	8	_		1912-18646 1912-18647	0.00	358.54 166.25	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Add		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	2	25/11/2019	1912-18648	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council		sources And Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8			1912-18649	0.00	310.30	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Coi 31/12/2019 Adu	mmunities And Environment	Customer Access Other Adult Services	Employees Employees	Agency Staff Agency Staff	8	_		1912-18650 1912-18651	0.00	70.80 512.65	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		ildren And Families	Social Care	Employees	Agency Staff	8			1912-18652	0.00	1,362.37	R	Reed Specialist Recrui	Yes
Leeds City Council		ildren And Families	Social Care	Employees	Agency Staff	8			1912-18653	0.00	33.30	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities And Environment sources And Housing	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff	8			1912-18654 1912-18655	0.00	139.08 340.96	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		ildren And Families	Social Care	Employees	Agency Staff	8			1912-18656	0.00	463.77	R	Reed Specialist Recrui	Yes
Leeds City Council		sources And Housing	Commercial Services	Employees	Agency Staff	8			1912-18657	0.00	90.87	R	Reed Specialist Recrui	Yes
Leeds City Council		ildren And Families	Social Care	Employees	Agency Staff	8			1912-18658	0.00	24.42	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/12/2019 Add		Services For Adults Under 65 Mental/Dis Property And Contracts	Employees Employees	Agency Staff Agency Staff	8			1912-18659 1912-18660	0.00	671.10 626.71	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/12/2019 Add		Assessment And Care Management	Employees	Agency Staff	8			1912-18661	0.00	251.75	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	52			1912-18662	0.00	274.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Services Rendered By Voluntary Section	52s or 50s			1912-18663 1912-18664	0.00	73.12 191.94	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	55			1912-18665	0.00	248.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	55			1912-18666	0.00	168.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Voluntary Section	55 or 50			1912-18667 1912-18668	0.00	725.10 73.12	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	52			1912-18669	0.00	54.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	52			1912-18670	0.00	274.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Section	56 or 50			1912-18671	0.00	307.65 402.16	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Section Services Rendered By Voluntary Section 1				1912-18672 1912-18673	0.00	402.16	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Section	or 50:	5 0	06/12/2019	1912-18674	0.00	127.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sect				1912-18675	0.00	127.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Partnerships & Health Human Resources	Supplies and Services Employees	Bought In Professional Services Agency Staff	27			1912-18676 1912-18677	0.00	673.20 2,709.67	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18678	0.00	4.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18679	0.00	66.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	55 55			1912-18680 1912-18681	0.00	234.89 697.56	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Section 17				1912-18682	0.00	511.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Section				1912-18683	0.00	73.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sect				1912-18684	0.00	-54.84 -54.84	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Section 17	or 50: 55			1912-18685 1912-18686	0.00	168.48	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sect	or 50:	5 1	11/12/2019	1912-18687	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sect				1912-18688	0.00	173.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Add		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	566 566			1912-18689 1912-18690	0.00	-0.01 1,340.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2019 Add		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	57			1912-18691	0.00	1,962.34	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	57			1912-18692	0.00	795.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	566 566			1912-18693 1912-18694	0.00	864.76 199.56	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18695	0.00	161.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18696	0.00	299.34	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	56 56			1912-18697 1912-18698	0.00	1,740.48 582.05	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18699	0.00	232.82	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 1	11/12/2019	1912-18700	0.00	648.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	566 566			1912-18701	0.00	898.02	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	56			1912-18702 1912-18703	0.00	1,372.01 415.75	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18704	0.00	590.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18705	0.00	2,095.38	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	566 566			1912-18706 1912-18707	0.00	338.64 1,782.96	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18708	0.00	3,944.47	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 1	11/12/2019	1912-18709	0.00	493.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	56- 56			1912-18710	0.00	665.20	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56			1912-18711 1912-18712	0.00	183.43 1,047.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 1	11/12/2019	1912-18713	0.00	9,353.47	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 1	11/12/2019	1912-18714	0.00	532.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	566 566			1912-18715 1912-18716	0.00	5,472.51 108.10	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1912-18717	0.00	399.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 1	11/12/2019	1912-18718	0.00	174.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	56 56			1912-18719 1912-18720	0.00	507.22 166.30	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
20003 Oily Council As Accountable Body	51/12/2019 300	o.a. corvides i doleu buuyets	555. 51 1 copie With Learning Disabilitie	arty r ayments	Day Centre	36			.512-10120	0.00	100.30	ix	1,000 openialist recruitment Ltd	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-18721	0.00	2,128.22	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-18722 1912-18723	0.00	332.60 415.75	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-18724	0.00	1,658.85	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/12/2019	1912-18725	0.00	108.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-18726 1912-18727	0.00	806.56 66.52	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-18728	0.00	864.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-18729	0.00	4,079.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18730	0.00	127.96	R	Reed Specialist Recruitment 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 Voluntary Sector Services Rendered By Voluntary Sector	505 505		1912-18731 1912-18732	0.00	365.60 127.96	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18733	0.00	123.39	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18734	0.00	109.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Partnerships & Health	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277		1912-18735 1912-18736	0.00	109.68 920.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18737	0.00	448.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/12/2019	1912-18738	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families ildren and Families	Partnerships & Health Partnerships & Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-18739 1912-18740	0.00	1,122.00 359.04	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-18741	0.00	89.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18742	0.00	269.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		sources and Housing	Human Resources	Employees	Agency Staff	8		1912-18743	0.00	2,805.38	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	17/12/2019	1912-18744 1912-18745	0.00	291.11 112.32	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	551		1912-18746	0.00	725.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18747	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-18748 1912-18749	0.00	106.02 171.26	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Contact	548		1912-18750	0.00	57.09	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/12/2019	1912-18751	0.00	137.22	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		1912-18752	0.00	584.96	R	Reed Specialist Recruitment 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 Voluntary Sector Services Rendered By Voluntary Sector	505 505		1912-18753 1912-18754	0.00	146.24 146.24	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Contact	548		1912-18755	0.00	88.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Contact	548		1912-18756	0.00	132.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Voluntary Sector	548 505		1912-18757 1912-18758	0.00	44.10 402.16	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18759	0.00	402.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-18760	0.00	8,875.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Human Resources Partnerships & Health	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277		1912-18761 1912-18762	0.00	2,612.54 920.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18763	0.00	1,077.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	20/12/2019	1912-18764	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 277		1912-18765	0.00	269.28	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-18766 1912-18767	0.00	628.32 448.80	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18768	0.00	448.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18769	0.00	584.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Ad	uits and Health ildren and Families	Assessment And Care Management Social Care	Employees Third Party Payments	Agency Staff Section 17	8 551		1912-18770 1912-18771	0.00	159.00 168.48	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18772	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	551		1912-18773	0.00	234.89	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Voluntary Sector	551 505		1912-18774 1912-18775	0.00	823.98 584.96	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18776	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/12/2019	1912-18777	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-18778	0.00	82.05	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Human Resources Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505		1912-18779 1912-18780	0.00	2,124.37 402.16	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18781	0.00	402.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18782	0.00	191.94	R	Reed Specialist Recruitment 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 Voluntary Sector Services Rendered By Voluntary Sector	505 505		1912-18783 1912-18784	0.00	402.16 402.16	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18785	0.00	920.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18786	0.00	448.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-18787 1912-18788	0.00	718.08 280.50	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18789	0.00	179.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/12/2019	1912-18790	0.00	359.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families ildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-18791	0.00	269.28	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families	Partnerships & Health Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551		1912-18792 1912-18793	0.00	1,032.24 168.48	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1912-18794	0.00	73.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18795	0.00	73.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-18796 1912-18797	0.00	248.66 725.10	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1912-18798	0.00	91.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/12/2019	1912-18799	0.00	109.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1912-18800	0.00	109.68	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1912-18801 1912-18802	0.00	109.68 54.84	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/12/2019	1912-18803	0.00	54.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-18804	0.00	73.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Ch 31/12/2019 Ad	ildren and Families	Social Care Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	505 526		1912-18805 1912-18806	0.00	164.52 134,925.83	R R	Reed Specialist Recruitment Ltd Reed Wellbeing Limited	No No
Leeds City Council	31/12/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-18807	0.00	7,967.10	R	Reflections Community Support	No
Leeds City Council	31/12/2019 Ad	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/12/2019	1912-18808	0.00	3,948.17	R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Cit		Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Home Care Subsistence	568 256		1912-18809 1912-18810	0.00	6,424.90 6.42	R R	Reflections Community Support Refresh	No Yes
20003 Oily Oddiloil	51/12/2019 OII	, 20.00pmon	200.3mio Development	capplies and services	54553101100	230	21/11/2019	.512-10010	0.00	0.42	11		100

Organisation Label	Effective Orga	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities	and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	1912-18811	0.00	417,836.84	R	Refugee Council	No
Leeds City Council	31/12/2019 Communities		Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-18812		19,355.00	R	Refugee Council	No
Leeds City Council	31/12/2019 Communities		Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-18813		454,416.85	R	Refugee Council	No
Leeds City Council	31/12/2019 Communities		Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-18814		-454,416.85	R	Refugee Council	No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Children and F		Services For Older People - 65 And Over Capital Maintenance	Third Party Payments Capital	Residential Construction	580 3		1912-18815 1912-18816		1,358.68 6,858.57	R C	Regent Hotel Regent Maintenance Limited	No No
Leeds City Council	31/12/2019 Communities		Waste Management	Transport	Repair & Maintenance of Plant	342		1912-18817		146.30	R	Regional Paints	Yes
Leeds City Council As Accountable Body	31/12/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11/12/2019	1912-18818	0.00	10,388.16	R	Reinwood	No
Leeds City Council As Accountable Body	31/12/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-18819		91,876.36	R	Relativeto Ltd	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-18820	0.00	406.35	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 City Developm		Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18821 1912-18822	0.00	7,000.00 8,500.00	R R	Remploy Ltd Remploy Ltd	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-18823		7,098.00	R	Renaissance Day Nursery	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-18824	0.00	7,527.00	R	Renaissance Day Nursery	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-18825		10,610.25	R	Renaissance Day Nursery	No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-18826	0.00	222.60	R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and F 31/12/2019 City Developm		Social Care Economic Development	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310		1912-18827 1912-18828	0.00	556.50 34.96	R R	Renaissance Day Nursery Renfe Cercanias 72400	No Yes
Leeds City Council	31/12/2019 Resources an		Shared Services	Supplies and Services	Operational Materials	205		1912-18829		582.43	R	Rennicks	No
Leeds City Council	31/12/2019 Resources an		Shared Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-18830	0.00	1,927.77	R	Rennicks	No
Leeds City Council	31/12/2019 Resources an		Shared Services	Supplies and Services	Operational Materials	205		1912-18831	0.00	186.77	R	Rennicks	No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18832 1912-18833		1,509.87 647.76	R R	Rennicks Rennicks	No No
Leeds City Council	31/12/2019 Resources an		Shared Services Shared Services	Supplies and Services	Operational Materials	205		1912-18834		386.00		Rennicks	No
Leeds City Council	31/12/2019 Resources an		Shared Services	Supplies and Services	Operational Materials	205		1912-18835		104.80	R	Rennicks	No
Leeds City Council	31/12/2019 Communities		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-18836		113.14	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/12/2019 Communities		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-18837	0.00	113.14	R	Rentokil Initial Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 City Developm		Highways Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-18838 1912-18839		88.92 428.57	R R	Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Premises	External Cleaning Services	130		1912-18840		205.66	R	Rentokii Initial Uk Limited	No
Leeds City Council	31/12/2019 City Developm	nent	Libraries, Arts & Heritage	Premises	External Cleaning Services	130		1912-18841	0.00	165.39	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-18842		7.46	R	Replacement Keys Ltd	Yes
Leeds City Council	31/12/2019 City Developm 31/12/2019 City Developm		Recreation	Premises	Grounds Maintenance Work	111		1912-18843		329.25	R	Replay Maintenance Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 Resources an		Recreation Commercial Services	Premises Supplies and Services	Grounds Maintenance Work Clothing & Uniforms	111 241		1912-18844 1912-18845		329.25 70.00	R R	Replay Maintenance Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Premises	Plant and Machinery	102		1912-18846	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-18847	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-18848		110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18849 1912-18850		110.00 110.00	R R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18850	0.00	110.00	R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-18852		110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an	d Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-18853	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Premises	Plant and Machinery	102		1912-18854		110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18855 1912-18856		110.00 110.00	R R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-18857	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-18858		110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Communities		Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1912-18859		129.98	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2019 Resources an		Commercial Services	Transport	Vehicle Spares	345 265		1912-18860	0.00	845.00	R R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18861 1912-18862		110.00 110.00	R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-18863		4,784.48	R	Rest Assured Homecare Services	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-18864		536.50	R	Rest Assured Homecare Services	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-18865		140.72	R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Adults and He		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		1912-18866 1912-18867	0.00	4,824.06 536.50	R R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-18868		140.72	R	Rest Assured Homecare Services	No
Leeds City Council	31/12/2019 City Developm		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-18869		454.41	R	Restore Plc	No
Leeds City Council	31/12/2019 Resources an		PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265		1912-18870		82.00	R	Restore Plc	No
Leeds City Council Leeds City Council	31/12/2019 City Developm 31/12/2019 Children and F		Asset Management Services Partnerships & Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18871 1912-18872	0.00	47.92 605.41	R R	Restore Plc Restore Plc	No No
Leeds City Council	31/12/2019 Children and r 31/12/2019 Resources an		Shared Services	Supplies and Services	Bought In Professional Services	277		1912-18873		233.34	R	Restore Plc	No
Leeds City Council	31/12/2019 Children and F		Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-18874	0.00	581.40	R	Restore Plc	No
Leeds City Council	31/12/2019 Resources an		Shared Services	Supplies and Services	Bought In Professional Services	277		1912-18875		225.90	R	Restore Plc	No
Leeds City Council	31/12/2019 City Developm		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-18876		456.50	R	Restore Plc	No No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Communities Communities	Supplies and Services Supplies and Services	Public Clocks Public Clocks	288 288		1912-18877 1912-18878		1,211.00 512.86	R R	Retas Retas	No
Leeds City Council	31/12/2019 Communities		Communities	Supplies and Services	Public Clocks	288		1912-18879		498.08	R	Retas	No
Leeds City Council	31/12/2019 City Developm	nent	Employment & Skills	Supplies and Services	College Contracts	276	06/12/2019	1912-18880	0.00	29,762.50	R	Retas Leeds	No
Leeds City Council	31/12/2019 Communities		Community Safety	Supplies and Services	Clothing & Uniforms	241		1912-18881	0.00	2,439.20	R	Reveal Media Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities . 31/12/2019 Resources an		Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		1912-18882 1912-18883		110.00 5,452.78	R R	Re-Work Rexel Uk Limited	Yes No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18884		361.92		Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18885	0.00	1,238.08	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources an	d Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18886	0.00	705.86	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18887	0.00	64.75	R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18888 1912-18889	0.00	17.79 300.00	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-18889	0.00	91.30	R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18891	0.00	459.95	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources an	d Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019	1912-18892	0.00	12.60	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18893		19.90	R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18894 1912-18895		438.03 5,007.25	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18896		92.25	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources an	d Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-18897	0.00	457.98	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources an		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18898	0.00	1,109.67	R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources an 31/12/2019 Resources an		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18899 1912-18900		89.00 89.00	R R	Rexel Uk Limited Rexel Uk Limited	No No
20000 Oity Oddiloli	STITE TO INCOUNTES ALL	a mousing	20003 Dulluling Oct VICES	Supplies and Services	oporational materials	200	10/12/2019	.512-10500	0.00	05.00	IX.	NOAGI OR EIIIIIOG	INO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	13/12/2019	1912-18901	0.00	1,046.27	Revenue R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18902	0.00	249.74	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18903	0.00	665.20	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18904 1912-18905	0.00	400.00 1,114.57	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-18906	0.00	409.58	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18907	0.00	180.91	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18908 1912-18909	0.00	472.30 210.05	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18910	0.00	38.85	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18911	0.00	1.70	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18912 1912-18913	0.00	1,697.59 95.97	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-18913	0.00	81.16	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2019	1912-18915	0.00	344.66	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18916	0.00	143.64	R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18917 1912-18918	0.00	268.33 348.17	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2019	1912-18919	0.00	952.62	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18920	0.00	144.45	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-18921 1912-18922	0.00	116.00 113.96	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18923	0.00	52.38	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18924	0.00	9.32	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1912-18925 1912-18926	0.00	3,496.00 139.14	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18927	0.00	102.98	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/12/2019	1912-18928	0.00	4,288.35	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18929	0.00	4,544.74	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18930 1912-18931	0.00	1,528.54 1,505.93	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18932	0.00	43.74	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18933	0.00	54.25	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18934 1912-18935	0.00	69.00 485.02	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18936	0.00	836.86	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18937	0.00	525.37	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18938 1912-18939	0.00	181.47 12.11	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1912-18939	0.00	204.81	R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2019	1912-18941	0.00	277.22	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18942	0.00	257.18	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18943 1912-18944	0.00	1,116.00 515.69	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18945	0.00	107.38	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots			1912-18946	0.00	472.40	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18947 1912-18948	0.00	472.40 96.60	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1912-18949	0.00	338.28	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-18950	0.00	533.68	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18951	0.00	207.24	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18952 1912-18953	0.00	102.10 24.28	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18954	0.00	4.32	R	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1912-18955	0.00	472.40	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-18956 1912-18957	0.00	2,523.38 12,982.70	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Culture and Sport	Capital Capital	Construction			1912-18958	0.00	4,655.91	C	Rexel Uk Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	1912-18959	0.00	2,200.00	R	Rh Environmental Limited	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances			1912-18960	0.00	92.68 83.33	R R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Rents (non supported) Leaving Care Allowances			1912-18961 1912-18962	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-18963	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1912-18964	0.00	116.67	R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities And Environment	Sustainable Energy & Climate Change Parks And Countryside	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1912-18965 1912-18966	0.00	1,500.00 2,343.00	C R	REDACTED COMMERCIAL CONFIDENTIALITY Richard Alan Engineeri	No Yes
Leeds City Council	31/12/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1912-18967	0.00	750.00	R	Richard Blamires	No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships			1912-18968	0.00	500.00	R	Richard Burgon	No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores Art Galleries Total Stores			1912-18969 1912-18970	0.00	89.88 171.06	R R	Richard Lang & Son Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service Supplies and Services	Other Hired And Contracted Services			1912-18971	0.00	1,000.00	R	Richard Lang & Son Ltd Richard M Charles	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1912-18972	0.00	60.00	R	Richard Stokes	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1912-18973	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Insurance Claims Fees - Level 4			1912-18974 1912-18975	0.00	2,511.36 262.90	R	REDACTED PERSONAL DATA Richardson Social Work Associates	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1912-18976	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1912-18977	0.00	204.30	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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			1912-18978 1912-18979	0.00	204.30 200.00	R	Richardson Social Work Associates Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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			1912-18979 1912-18980	0.00	200.00	R R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/12/2019	1912-18981	0.00	206.88	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/12/2019	1912-18982	0.00	279.24	R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations			1912-18983 1912-18984	0.00	29,226.66 8,467.56	R	Richmond Hill Elderly Action Richmond House School Association	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings			1912-18984	0.00	564.00	R	Rics	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Employees	Training & Development	70	23/12/2019	1912-18986	0.00	8,725.95	R	Rics	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials			1912-18987	0.00	530.00	R	Rigby Taylor Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Operational Materials Advertising			1912-18988 1912-18989	0.00	117.50 755.00	R R	Rigby Taylor Ltd Rightmove Group Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials			1912-18990	0.00	145.00	R	Righton & Blackburns Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 R	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-18991	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-18992	0.00	-70.40	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18993 1912-18994	0.00	-40.00 970.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-18995	0.00	1,060.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-18996	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-18997 1912-18998	0.00	1,495.00 -70.40	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		lesources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-18999	0.00	-275.20	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2019 R	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-19000	0.00	1,320.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19001	0.00	-35.20	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19002 1912-19003	0.00	-20.00 -70.40	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19004	0.00	880.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19005	0.00	970.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19006 1912-19007	0.00	-148.64 6,430.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19008	0.00	-514.40	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19009	0.00	3,440.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19010 1912-19011	0.00	-119.60 -77.60	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		lesources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19011	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2019 R	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-19013	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19014	0.00	-105.60	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19015 1912-19016	0.00	-77.60 440.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19017	0.00	858.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19018	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19019 1912-19020	0.00	14,000.00 500.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19020	0.00	880.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19022	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19023 1912-19024	0.00	250.00 1,060.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19024	0.00	880.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2019 R	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-19026	0.00	-84.80	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19027	0.00	-84.80	R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19028 1912-19029	0.00	-1,120.00 1,850.00	R R	Rim Scarfolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19030	0.00	148.64	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19031	0.00	-148.64	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19032 1912-19033	0.00	-858.00 1,555.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19034	0.00	-124.40	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19035	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19036 1912-19037	0.00	-20.00 1,360.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19037	0.00	970.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2019 R	esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2019	1912-19039	0.00	-77.60	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19040 1912-19041	0.00	-108.80 250.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		lesources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-19041	0.00	-20.00	R	Rim Scarfolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19043	0.00	-27.20	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19044	0.00	340.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources And Housing esources And Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-19045 1912-19046	0.00	-20.00 250.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19047	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council		esources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19048	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		1912-19049 1912-19050	0.00	1,265.00 1,950.00	R R	Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19051	0.00	860.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/12/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	1912-19052	0.00	1,300.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council		esources and Housing	Corporate Property Management	Capital	Construction	3		1912-19053 1912-19054	0.00	6,000.00	C R	Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Facilities Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-19054	0.00	9,120.00 136.51	R	Rim Scarrolding Leeds Ltd Ringtons	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-19056	0.00	270.55	R	Ringtons	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-19057	0.00	162.92	R	Ringtons	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		1912-19058 1912-19059	0.00	155.08 131.35	R R	Ringtons Ringtons	No No
Leeds City Council		esources and Housing	Facilities Management	Supplies and Services	Food & Drink	231		1912-19060	0.00	167.82	R	Ringtons	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/12/2019	1912-19061	0.00	110.05	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19062 1912-19063	0.00	110.84 27.27	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council		lesources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19063	0.00	385.69	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2019	1912-19065	0.00	34.93	R	Ringways Garages (Leeds) Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19066	0.00	73.06	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19067 1912-19068	0.00	33.96 27.69	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/12/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19069	0.00	369.77	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2019	1912-19070	0.00	156.15	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 R	lesources and Housing lesources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1912-19071	0.00	6.99 15.13	R R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19072 1912-19073	0.00	15.13 47.84	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/12/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2019	1912-19074	0.00	19.33	R	Ringways Garages (Leeds) Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19075	0.00	91.27	R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19076 1912-19077	0.00	266.50 11.84	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19078	0.00	28.57	R	Ringways Garages (Leeds) Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19079	0.00	45.41	R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/12/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2019	1912-19080	0.00	9.69	к	Ringways Garages (Leeds) Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	30/12/2019	1912-19081	0.00	127.76	Revenue R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19082	0.00	30.01	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19083	0.00	20.55	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19084 1912-19085	0.00	224.75 854.78	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19086	0.00	135.50	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2019	1912-19087	0.00	133.11	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19088	0.00	41.51	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19089 1912-19090	0.00	458.61 5.36	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19090	0.00	16.49	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19092	0.00	37.70	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19093	0.00	8.01	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19094 1912-19095	0.00	24.86 -75.00	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19095	0.00	6.01	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-19097	0.00	37.70	R	Ringways Garages (Leeds) Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-19098	0.00	1,649.40	R	Ripon Community Link Company Limited	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346		1912-19099	0.00	32.38 642.51	R R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346		1912-19100 1912-19101	0.00	194.64	R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-19102	0.00	229.50	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-19103	0.00	168.34	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-19104	0.00	312.40	R	Ripon Farm Services Limited	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1912-19105 1912-19106	0.00	5,800.00 5,123.92	R R	Rivelin House River View Nursing Home	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-19107	0.00	20,256.16	R	River View Nursing Home	No
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Conference Meetings	253		1912-19108	0.00	993.84	R	Riviera Vip Fran	Yes
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Conference Meetings	253		1912-19109	0.00	1,336.54	R	Riviera Vip Fran	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-19110 1912-19111	0.00	10,167.00 5,489.00	R R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 City Development	Highways	Premises	Oil	122		1912-19112	0.00	426.63	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-19113	0.00	-2,064.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-19114	0.00	8,178.87	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-19115 1912-19116	0.00	10,098.00 36,208.80	R R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19116	0.00	23,133.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19118	0.00	1,160.08	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19119	0.00	23,133.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-19120 1912-19121	0.00	2,064.60 1,112.00	R R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19121	0.00	15,117.00	R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19123	0.00	36,208.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19124	0.00	10,163.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Oil	122		1912-19125	0.00	313.51	R R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-19126 1912-19127	0.00	6,121.20 36,367.20	R R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19128	0.00	15,183.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19129	0.00	23,234.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-19130	0.00	23,234.60	R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-19131 1912-19132	0.00	10,142.00 10,142.00	R R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321		1912-19133	0.00	905.99	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Premises	Oil	122		1912-19134	0.00	351.96	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321		1912-19135	0.00	849.90	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Highways Commercial Services	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321		1912-19136 1912-19137	0.00	427.04 15,115.50	R R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19138	0.00	754.00	R	Rj Johnson	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19139	0.00	5,000.18	R	Rj Johnson	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19140	0.00	111.30	R	Rj Johnson	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Social Care Highways	Third Party Payments Transport	Services Rendered By Voluntary Sector Plant Hire - By Directorate	505 305		1912-19141 1912-19142	0.00	1,326.36 1,800.00	R R	Rj Johnson Rjc Plant Services Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-19143	0.00	1,800.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-19144	0.00	500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1912-19145	0.00	600.00	R	Rjc Plant Services Ltd Ric Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1912-19146 1912-19147	0.00	300.00 1,800.00	R R	Ric Plant Services Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-19148	0.00	1,800.00	R	Ric Plant Services Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/12/2019	1912-19149	0.00	600.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-19150	0.00	300.00	R R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-19151 1912-19152	0.00	900.00 300.00	R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-19153	0.00	4,000.00	R	Ric Plant Services Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2019	1912-19154	0.00	300.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-19155	0.00	1,800.00	R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-19156 1912-19157	0.00	1,800.00 300.00	R R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-19158	0.00	1,800.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2019	1912-19159	0.00	1,800.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1912-19160	0.00	1,200.00	R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-19161 1912-19162	0.00	5,826.20	R R	Rjwj Consulting Limited Rk Williamson	No No
Leeds City Council	31/12/2019 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		1912-19162	0.00	200.00 200.00	R	Rk Williamson	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/12/2019	1912-19164	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-19165	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/12/2019 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		1912-19166 1912-19167	0.00	200.00 200.00	R R	Rk Williamson Rk Williamson	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Resources and Housing	Commercial Services	Third Party Payments Supplies and Services	Fees - Level 4 Food & Drink	520 231		1912-19167	0.00	95.83	R	Rk Williamson Rls Mcque Limited	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/11/2019	1912-19169	0.00	18.33	R	RIss Uk	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-19170	0.00	280.00	R	Rmc Media Limited	No

March Marc	Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Charles Control Cont	Leeds City Council	31/12/2019 Resources	s and Housing		Supplies and Services	Other Hired And Contracted Services		27/12/2019	1912-19171	0.00	1,509.67			No
March Marc														
March 1998			s and Housing											
The content of the			opment											
Second 1902 Substant Subs													Robina Care (The Denes)	
Company Comp	Leeds City Council	31/12/2019 Strategic L	andlord	Housing Management	Supplies and Services			30/12/2019	1912-19177		500.00	R	REDACTED PERSONAL DATA	No
Part														
Line Control														
Month March Marc														
Lane Company 1,000							580					R		No
Local Control 1900/200 (Althous Filtering Series														
Description 1990														
Land Column Col												R		
Local Column 1971 2007 Success of Heavier Comments of Section Property Prope												R		
March 19 19 19 19 19 19 19 1												R		
Loads 19,12200 Maures and Private Commont Sheets Turbide Private														
John Diff Control 19,000														
June 2016 19,100001 Registered street for the control of the														
Descript Cyclored 1910/2009 Recursion of medical process of the process of														
	Leeds City Council				Transport		360							
Leach Circ Control														
Beach City Classed 101/2001 Resources and relating Commental Bureras Tompsort Publish Plan 200 201/2001 Resources and relating Commental Bureras Tompsort Publish Plan 201 201/2001 Resources and relating Commental Bureras Tompsort Publish Plan 201 201/2001 Resources and relating Commental Bureras Tompsort Publish Plan 201 201/2001 Resources and relating Commental Bureras Tompsort Publish Plan 201 201/2001 Resources and relating Commental Bureras Tompsort Publish Plan 201 201/2001 Resources and relating Commental Bureras Tompsort Publish Plan 201 201/2001 Resources 201/2001 Resources and relating Commental Bureras Tompsort Publish Plan 201 201/2001 Resources 201/2001 Res														
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Look Dig Court 2017-2019														
Leach Engl Countil	Leeds City Council			Commercial Services		Private Hire	360	12/12/2019	1912-19201			R		
Jeek Dr. Carcel 311/2020 Reconstruct and Housing Commercial Services Trapport Plane He 300 211/2029 111/2020 200 211/2029 211/2020 200 211/2029 211/2020														
Leads 19 2007 Relations and Housing Commercial Services Traipping Property 19 19 19 19 19 19 19 1														
Lecol City Clanical 311/2020 Resources and Feeding Commenced Services Taraport Primarie Net 100 127/2021 127/2020														
Leach Egy Countil 31172000 Researces and Principal Communical Services Talepint Principal Principal Countil Services Talepint Principal Principa														
Leeb. City Counted 311/2019 Resources and Foundary Commercial Services Transport Protect Hire 300 271/2079 1911-1911 100 00 12.000 N. Relations Selected M. Relations Selected M. Relations Selected N. Relations Sele	Leeds City Council			Commercial Services		Private Hire	360	12/12/2019	1912-19207		480.00			
Leach Cry Council 1971/2019 Recursors and Femous Personal Pe											450.00	R		
Leed City Council														
Loss Displaced 311/2019 Resolutes and Housing Commission Strategy 131 140														
Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1911 0.00 3.00 0.00 1.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1917 0.00 1.45 fcc N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1917 0.00 0.00 1.45 fcc N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 3.00 0.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 3.00 0.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 3.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 3.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 0.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 0.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 0.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental Services Transport Prince Him 300 201/2009 1917-1919 0.00 0.00 N. R. Reforms Selevely 14 No Leads City Council 311/2009 Resources and Housing Commental S														
Lees City Courted 317/22019 Resources and Housing Services Transport Private Hist 300 201/22019 112-12617 0.00 1.402.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12617 0.00 2.24.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12617 0.00 315.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12612 0.00 135.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12622 0.00 135.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12622 0.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12622 0.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12622 0.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12622 0.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12622 0.00 R. Relitions Stateway Ltd No Lees City Courted 317/22019 Resources and Housing Commonal Services Transport Private Hist 300 201/22019 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12622 0.00 112-12				Commercial Services		Private Hire						R		
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Least City Coursel 311/20179 Resources and Heating Commercial Services Transport Private Hire 300 201/2019 917-12021 0.00 6.18 to 0.00 R. Rollmore Selemeny Ltd No Least City Coursel 311/2019 Resources and Heating Commercial Services Transport Private Hire 300 201/2019 917-12023 0.00 6.46 to 0.00 R. Rollmore Selemeny Ltd No Least City Coursel 311/2019 Resources and Heating Commercial Services Transport Private Hire 300 201/2019 917-12023 0.00 6.46 to 0.00 R. Rollmore Selemeny Ltd No Least City Coursel 311/2019 Resources and Heating Commercial Services Transport Private Hire 300 201/2019 917-12023 0.00 6.46 to 0.00 R. Rollmore Selemeny Ltd No Least City Coursel 311/2019 Resources and Heating Commercial Services Transport Private Hire 300 201/2019 917-12029 0.00 6.76 to 0.00 2.20 1.8 Rollmore Selemeny Ltd No Least City Coursel 311/2019 Resources and Heating Commercial Services Transport Private Hire 300 201/2019 917-12029 0.00 6.76 to 0.00 2.20 1.8 Rollmore Selemeny Ltd No Least City Coursel 311/2019 Resources and Heating Commercial Services Transport Private Hire 300 201/2019 917-12029 0.00 6.76 to 0.00 2.20 1.8 Rollmore Selemeny Ltd No Least City Coursel 311/2019 Resources and Heating Commercial Services Transport Private Hire 300 241/2019 917-12029 0.00 6.76 to 0.00 0.0														
Leeks City Coursel 311/22019 Resources and Housing Commercial Services Transport Private Here 300 2011/22019 1912-1922 0.00 66.00 R R R Collisions Saleway Ltd No No R R Collisions Saleway Ltd No R Collisions Sale							360			0.00	360.00			
Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2011/2019 1911/1022 0.00 4.00.00 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2011/2019 1911/1022 0.00 2,724.58 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2011/2019 1911/1022 0.00 2,724.58 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2011/2019 1911/1022 0.00 1,117/10 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2011/2019 1911/1022 0.00 1,117/10 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2411/2019 1911/1022 0.00 1,117/10 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2411/2019 1911/1022 0.00 1,016.00 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2411/2019 1911/1022 0.00 1,016.00 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2411/2019 1911/1023 0.00 1,016.00 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2411/2019 1911/203 0.00 1,016.00 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2411/2019 1911/203 0.00 1,016.00 R Rollinson Safeway Ltd No Leeds City Coursell 311/2019 Resources and Housing C														
Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2017/2019 1917-19224 0.00 14-00 R. Rollinson Selevay Ltd No Leeds City Coursell 311/2019 Resources and Housing Commercial Services Transport Private Hire 300 2017/2019 1917-19227 0.00 1.97 to 0.00														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 20/12/2019 9191-18225 0.00 2.72.48 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 20/12/2019 9191-18225 0.00 2.72.01 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.21/2019 9191-18225 0.00 1.20.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 1.00.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 1.00.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 1.00.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 4.93.20 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 4.93.20 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 4.93.20 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 4.93.20 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 300 2.41/2019 9191-18225 0.00 4.93.20 R. Rollinson Saleway Ltd No Leeds C														
Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 201/220/19 1912-19225 0.00 2,724.58 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 201/220/19 1912-19227 0.00 1,197.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19228 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19229 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19229 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19229 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19229 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19229 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19235 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19235 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs City Council 311/220/18 Resources and Housing Commercial Services Transport Private Hire 360 241/220/19 1912-19235 0.00 1,094.00 R. Polismos Sideway, Ltd No Leefs Cit														
Leeds City Council 311/22019 Resources and Housing Commercial Services Transport Private Hire 360 201/22019 1312-12227 0.00 1,197.00 R. R. Rollisson Safeway Ltd No.							360					R		No
Leeds City Council 311/22019 Resources and Housing Commercial Services Transport Private Hire 380 221/22019 912-12229 0.00 1,00 0.00														
Leeds City Council 31/12/2019 Resources and Housing														
Leeds City Cournel 31/1/22019 Resources and Housing Commercial Services Transport Private Hire 360 24/1/22019 1912-19233 0.00 1,040 0,08 Rollinson Safeway Ltd No Leeds City Cournel 31/1/22019 Resources and Housing Commercial Services Transport Private Hire 360 24/1/22019 1912-19233 0,00 1,032,00 Rollinson Safeway Ltd No Leeds City Cournel 31/1/22019 Resources and Housing Commercial Services Transport Private Hire 360 24/1/22019 1912-19233 0,00 44/1/22019														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19233 0.00 1,332.00 R. R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19235 0.00 756.00 R. R. Rollinson Saleway Ltd No Rest City Council Services Transport Private Hire 360 24/12/2019 1912-19235 0.00 756.00 R. R. Rollinson Saleway Ltd No Rest City Council Services Transport Private Hire 360 24/12/2019 1912-19235 0.00 756.00 R. R. Rollinson Saleway Ltd No Rest City Council Services Transport Private Hire 360 24/12/2019 1912-19235 0.00 1,200.00 R. R. Rollinson Saleway Ltd No Rest City Council Services Transport Private Hire 360 24/12/2019 1912-19237 0.00 52.14 R. Rollinson Saleway Ltd No Rest City Council Services Transport Private Hire 360 24/12/2019 1912-19238 0.00 52.14 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19238 0.00 60.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19238 0.00 60.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19239 0.00 0.00 0.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19240 0.00 2.260.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19240 0.00 2.260.00 R. Rollinson Saleway Ltd No Leeds City Council														
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Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19236 0.00 0.3 8. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19238 0.00 0.00 12.000 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19238 0.00 0.000.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19240 0.00 3.000.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19240 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19240 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19240 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19240 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19245 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19245 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19245 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19245 0.00 2.950.00 R. Rollinson Saleway Ltd No Resources and								24/12/2019	1912-19235					
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19233 0.00 120.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19244 0.00 2.235.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19244 0.00 2.235.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19242 0.00 1,320.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19243 0.00 1,320.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19244 0.00 2,960.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19244 0.00 2,960.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19244 0.00 2,960.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19244 0.00 2,960.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19244 0.00 2,960.00 R. Rollinson Saleway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19250 0.00 4,068.00 R. Rollinson Saleway Ltd No Leeds City						Private Hire								
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Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19251 0.00 3,000.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19253 0.00 66.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19253 0.00 66.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 66.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 8,400.00 R Rollinson Safeway Ltd No Leeds City Council 31/	Leeds City Council			Commercial Services	Transport	Private Hire	360	24/12/2019	1912-19249	0.00	7,600.00		Rollinson Safeway Ltd	
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19253 0.00 3,464.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19253 0.00 66.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19254 0.00 576.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 8,400.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 1,616.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Servic														
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Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 8,400.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 1,616.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 3,400.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 3,400.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19255 0.00 17,500.00 R Rollinson Safeway Ltd No		31/12/2019 Resources	s and Housing											
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19257 0.00 3,400.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19258 0.00 1,7,500.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19259 0.00 1,7,500.00 R Rollinson Safeway Ltd No	Leeds City Council	31/12/2019 Resources	s and Housing	Commercial Services	Transport	Private Hire	360	24/12/2019	1912-19255	0.00	8,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19258 0.00 17,500.00 R Rollinson Safeway Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19259 0.00 14,022.00 R Rollinson Safeway Ltd No														
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Private Hire 360 24/12/2019 1912-19259 0.00 14,022.00 R Rollinson Safeway Ltd No														
							360							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code		ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Transport	Private Hire	360		019 1912-19261	0.00	396.00	R	Rollinson Safeway Ltd	No
			Commercial Services Commercial Services	Transport	Private Hire	360		1019 1912-19262		6,800.00	R	Rollinson Safeway Ltd	No
			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1019 1912-19263 1019 1912-19264	0.00	6,540.00 1,254.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
			Commercial Services	Transport	Private Hire	360		019 1912-19265		2,900.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		1912-19266		360.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19267	0.00	3,380.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-19268 1919 1912-19269		14,240.00 5,468.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
			Commercial Services	Transport	Private Hire	360		019 1912-19270		2,600.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19271	0.00	680.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19272		2,360.00	R	Rollinson Safeway Ltd	No
			Commercial Services Commercial Services	Transport	Private Hire	360		1019 1912-19273		18,579.80	R	Rollinson Safeway Ltd	No
			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1019 1912-19274 1019 1912-19275	0.00	1,320.00 12,600.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
			Commercial Services	Transport	Private Hire	360		019 1912-19276	0.00	10,520.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19277	0.00	144.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19278	0.00	720.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360 360		019 1912-19279	0.00	1,890.00	R R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		.019 1912-19280 .019 1912-19281	0.00	405.00 646.40	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		1019 1912-19281	0.00	330.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19283	0.00	833.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19284	0.00	144.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		1912-19285		15,545.60	R R	Rollinson Safeway Ltd	No
			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		.019 1912-19286 .019 1912-19287	0.00	66.00 1,218.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
			Commercial Services	Transport	Private Hire	360		019 1912-19288	0.00	2,835.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19289		594.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19290		264.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire Private Hire	360 360		1019 1912-19291	0.00	7,530.00 960.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		.019 1912-19292 .019 1912-19293		660.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19294	0.00	637.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2019	Resources and Housing	Commercial Services	Transport	Private Hire	360		019 1912-19295	0.00	1,122.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		1912-19296		340.00	R	Rollinson Safeway Ltd	No
			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		!019 1912-19297 !019 1912-19298	0.00	540.00 144.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
			Commercial Services	Transport	Private Hire	360		1019 1912-19299		2,228.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19300		720.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		019 1912-19301	0.00	3,912.00	R	Rollinson Safeway Ltd	No
			Commercial Services	Transport	Private Hire	360		1019 1912-19302	0.00	303.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		!019 1912-19303 !019 1912-19304	0.00	198.00 2,718.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1019 1912-19305		68.00	R	Roma Medical Aids Limited	No
Leeds City Council		Children And Families	Social Care	Supplies and Services	Operational Materials	205		019 1912-19306		2.58	R	Romart Superstores	Yes
Leeds City Council		Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1912-19307	0.00	12.00	R	Romart Superstores	Yes
			Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-19308	0.00	215.90	R	Rompa Ltd	No
			Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207 265		!019 1912-19309 !019 1912-19310		48.90 7.05	R R	Rompa Ltd Ron Smith	No No
			Parks and Countryside	Supplies and Services	Operational Materials	205		019 1912-19311	0.00	662.50	R	Ron Smith	No
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		019 1912-19312		32.90	R	Ron Smith	No
			Parks and Countryside	Supplies and Services	Operational Materials	205		019 1912-19313		141.00	R	Ron Smith	No
			Parks and Countryside	Supplies and Services	Operational Materials	205		1019 1912-19314	0.00	117.50	R	Ron Smith	No
			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		!019 1912-19315 !019 1912-19316		235.00 117.50	R R	Ron Smith Ron Smith	No No
			Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		019 1912-19317		29.47	R	Rontec Gateway	Yes
Leeds City Council	31/12/2019	Communities And Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	07/11/2	019 1912-19318	0.00	48.04	R	Rontec Gateway	Yes
Leeds City Council		Resources And Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321		019 1912-19319		48.33	R	Rontec Gateway	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Residential	265 580		1019 1912-19320	0.00	1,700.00 1,885.80	R R	Room2live	No
			Jcs For People With Learning Disabilitie Elections, Licensing and Registration	Third Party Payments Premises	Rents	141		!019 1912-19321 !019 1912-19322		600.00	R	Roop Cottage Roscoe Methodist Church	No No
			Social Care	Third Party Payments	General External Residential Placemer			019 1912-19323	0.00	14,430.50	R	Rosedale Childrens Services Ltd	No
			Waste Management	Supplies and Services	Publication And Promotion	267		019 1912-19324	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		019 1912-19325	0.00	70.68	R	Rosemary Spencer	No
			Social Care	Third Party Payments	Placement Support	550 550		1019 1912-19326	0.00	130.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
			Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1019 1912-19327 1019 1912-19328	0.00	130.00 130.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
			Social Care	Third Party Payments	Placement Support	550		019 1912-19329		130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Third Party Payments	Placement Support	550	27/12/2	019 1912-19330	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			019 1912-19331	0.00	1,404.00	R	Rosewood Nursery	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			019 1912-19332		9,653.50	R R	Rosewood Nursery	No No
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Commercial Services	Third Party Payments Supplies and Services	Residential Memberships	580 226		.019 1912-19333 .019 1912-19334		6,385.80 2,753.00	R	Rosglen Rospa Enterprises Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		019 1912-19335		1,000.00	R	Ross Mcclean	No
Leeds City Council	31/12/2019	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/12/2	019 1912-19336	0.00	310.00	R	Ross Signs	No
Leeds City Council	31/12/2019	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/12/2	019 1912-19337	0.00	32,000.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
			Finance	Supplies and Services	Bought In Professional Services	277		019 1912-19338		193.00	R	Rossendales Limited	No
			Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1019 1912-19339 1019 1912-19340		36.45 342.93	R R	Rossendales Limited Rossendales Limited	No No
			Finance	Supplies and Services	Bought In Professional Services	277		:019 1912-19340 :019 1912-19341		102.41	R	Rossendales Limited Rossendales Limited	No
Leeds City Council	31/12/2019	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		019 1912-19342		408.61	R	Rossendales Limited	No
Leeds City Council	31/12/2019	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23/12/2	019 1912-19343	0.00	0.24	R	Rossendales Limited	No
Leeds City Council			Housing Management	Supplies and Services	Commissioned Services	264		1912-19344		437.55	R	Rossendales Limited	No
			Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		.019 1912-19345 .019 1912-19346		27.87 21.85	R R	Rossendales Limited Rossendales Limited	No No
			Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1019 1912-19346 1019 1912-19347	0.00	30.39	R	Rossendales Limited Rossendales Limited	No
			Housing Management	Supplies and Services	Commissioned Services	264		019 1912-19348		0.24	R	Rossendales Limited	No
Leeds City Council	31/12/2019	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/12/2	019 1912-19349	0.00	11.50	R	Rossendales Limited	No
Leeds City Council	31/12/2019	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	31/12/2	1912-19350	0.00	514.03	R	Rossendales Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	Code 277	31/12/2019	1912-19351	0.00	246.02	Revenue R	Rossendales Limited	No
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/12/2019	1912-19352	0.00	250.00	R	Rotary Technology Tournament	No
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Employees	Best Value Training	70		1912-19353	0.00	620.00		Rotherham College Rotherham Metropolitan Borough Council	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities And Environment	Communities Parks And Countryside	Third Party Payments Supplies and Services	Services Provided By Other Las (Non WY) Food & Drink	525 231		1912-19354 1912-19355	0.00	52,740.98 38.67		Rothwell Catering	No Yes
Leeds City Council	31/12/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-19356	0.00	300.00		Rothwell Open Minds Ass	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-19357	0.00	5,870.57		Roundabout Playgroup	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Children And Families	Customer Access Social Care	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Direct Work	206 549	20/12/2019	1912-19358 1912-19359	0.00	466.44 7.00		Roundhay Post Office Roundhay Tropical Worl	No Yes
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-19360	0.00	800.00		Rowland Road Wmc	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-19361	0.00	300.00		Royal Academy Of Music	No
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Customer Access Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Postages	204 212		1912-19362 1912-19363	0.00	1,460.45 421.67		Royal Mail Royal Mail	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Postages	212		1912-19363	0.00	1.50		Royal Mail Charges	Yes
Leeds City Council	31/12/2019 Resources And Housing	Shared Services	Supplies and Services	Postages	212	19/11/2019	1912-19365	0.00	1.50	R	Royal Mail Charges	Yes
Leeds City Council	31/12/2019 Children And Families	Learning	Supplies and Services	Postages	212		1912-19366	0.00	1.50		Royal Mail Charges	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-19367 1912-19368	0.00	195.48 68.18		Royal Mail Group Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Postages	212		1912-19369	0.00	44.54		Royal Mail Group Ltd	Yes
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1912-19370		138.12		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	Shared Services Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-19371 1912-19372	0.00	3,602.91 1,696.05		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/12/2019 Strategic Landiord 31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-19372	0.00	3,098.48		Royal Mail Group Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-19374	0.00	447.45		Royal Mail Group Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1912-19375	0.00	1,302.59		Royal Mail Group Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 212		1912-19376 1912-19377	0.00	11.88 3,197.84		Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Strategic Landlord	Shared Services Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212		1912-19377	0.00	2,222.12		Royal Mail Group Ltd Royal Mail Group Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-19379	0.00	3,080.15		Royal Mail Group Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Environmental Health	Supplies and Services	Postages	212		1912-19380	0.00	5.72		Royal Mail Group Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities and Environment	Property and Contracts	Supplies and Services	Postages	212 212		1912-19381 1912-19382	0.00	1,640.53 1,418.86		Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212		1912-19383	0.00	1,119.29		Royal Mail Group Ltd Royal Mail Group Ltd	No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Postages	212		1912-19384	0.00	844.00		Royal Mail Online Shop	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-19385	0.00	4,671.88		Royal National Institute For The	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265		1912-19386 1912-19387	0.00	50,945.98 1,875.00		Royal Voluntary Service Rpp Ltd T/A Rex Proctor & Partners	No No
Leeds City Council Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-19388	0.00	1,350.00		Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-19389	0.00	1,250.00	R	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1912-19390	0.00	945.00		Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Social Care Service Strategy	Third Party Payments Supplies and Services	Other External Residential Placement Other Hired And Contracted Services	508 265		1912-19391 1912-19392	0.00	145.20 1,626.81	R R	Rrc (Rrconsultancy) Ltd Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	31/12/2019 Addits and Fleatin	Partnerships & Health	Supplies and Services	Consultancy Services	259		1912-19393	0.00	1,383.03		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		1912-19394	0.00	278.80	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1912-19395	0.00	42.00		Rs Components Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1912-19396 1912-19397	0.00	1,560.10 608.70		Rsp Ltd Rsp Ltd	No No
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-19398	0.00	86.48		Rubberlast Group Ltd	Yes
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2019	1912-19399	0.00	150.00	R	Rubberlast Group Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19400	0.00	472.12		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8		1912-19401 1912-19402	0.00	6,292.80 2,135.25		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19403	0.00	473.26		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19404	0.00	472.50		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital	Other Costs	7 7		1912-19405	0.00	472.12 8,000.00		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology	Capital Employees	Other Costs Agency Staff	8		1912-19406 1912-19407	0.00	967.59		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19408	0.00	475.82	R	Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19409	0.00	2,199.35		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8		1912-19410 1912-19411	0.00	1,182.60 2,190.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19412		1,848.00		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19413	0.00	1,401.60		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19414	0.00	103.40		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7		1912-19415 1912-19416	0.00	6,624.00 472.12		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19417	0.00	472.12		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19418	0.00	1,848.15		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19419	0.00	2,199.35		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1912-19420 1912-19421	0.00	948.86 731.25		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8	13/12/2019	1912-19422	0.00	1,752.00	R	Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19423	0.00	472.50		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19424	0.00	475.82		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1912-19425 1912-19426	0.00	6,727.60 972.36		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19427	0.00	924.00		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19428	0.00	2,190.00		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1912-19429 1912-19430	0.00	4,270.50 472.12		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19430	0.00	472.12		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19432	0.00	472.12		Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1912-19433	0.00	1,026.75	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		1912-19434 1912-19435	0.00	930.13 475.82		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Technology	Employees	Agency Staff Agency Staff	8		1912-19435	0.00	1,979.42		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Technology	Employees	Agency Staff	8	20/12/2019	1912-19437	0.00	972.36	R	Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1912-19438	0.00	924.00		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7 8		1912-19439 1912-19440	0.00	2,190.00 731.25		Rullion It Plus Limited Rullion It Plus Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resource		Technology	Employees	Agency Staff	8		1912-19441		1,752.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7		1912-19442 1912-19443		2,135.25 472.50	C R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resource		Digital and Information Services	Capital	Other Costs	7		1912-19443		472.12	C	Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8	27/12/2019	1912-19445	0.00	923.89	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource	ces and Housing	Technology	Employees	Agency Staff Agency Staff	8		1912-19446 1912-19447		2,199.35 972.36	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Resource		Technology Digital and Information Services	Employees Capital	Other Costs	7		1912-19447		2,190.00	C	Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resource	es and Housing	Digital and Information Services	Capital	Other Costs	7	27/12/2019	1912-19449	0.00	924.00	С	Rullion It Plus Limited	No
Leeds City Council	31/12/2019 Resource		Technology	Employees	Agency Staff	8		1912-19450		731.25	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1912-19451 1912-19452	0.00	1,752.00 495.11	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents			1912-19453		256.92	R	Running Imp Internatio	Yes
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	1912-19454	0.00	7,896.37	R	Russell Flooring Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265		1912-19455 1912-19456		1,000.00 1,000.00	R R	Russell Scott Backpackers Russell Scott Backpackers	Yes Yes
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-19456	0.00	439.00	R	Russell Scott Backpackers	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-19458		1,000.00	R	Russell Scott Backpackers	Yes
Leeds City Council Leeds City Council	31/12/2019 Insurano 31/12/2019 Insurano		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-19459 1912-19460		1,350.00 4,327.00	R R	Russell Worth Solicitors Russell Worth Solicitors	No No
Leeds City Council		nities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-19460	0.00	418.00	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/12/2019 Commu	nities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/12/2019	1912-19462	0.00	62.13	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council		nities and Environment	Parks and Countryside	Transport	Plant Spares	346		1912-19463		54.42	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 City Dev	nities and Environment	Parks and Countryside Recreation	Transport Transport	Plant Spares External Hire -Occasional	346 304		1912-19464 1912-19465		165.97 180.00	R R	Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council		nities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1912-19466		3,972.28	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Employees	Training & Development	70		1912-19467	0.00	160.00	R	Ruth Miskin Literacy Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Insurance	ce nities and Environment	Insurance Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256		1912-19468 1912-19469		600.00 150.00	R R	Ruwena Khan REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Collina 31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-19409		150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/12/2019	1912-19471	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-19472		50.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1912-19473 1912-19474		50.00 80.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1912-19475		8.57	R	Ryanair	Yes
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1912-19476	0.00	4.72	R	Ryanair	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1912-19477 1912-19478		6.10 84.42	R R	Ryanair 22400000f3i9j Ryanair 22400000f3i9j	Yes Yes
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1912-19479		11.87	R	Ryanair 2240000015u48	Yes
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1912-19480		33.06	R	Ryanair 22400000f5u48	Yes
Leeds City Council Leeds City Council	31/12/2019 City Dev	elopment nities And Environment	Libraries, Arts & Heritage Parks And Countryside	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203		1912-19481 1912-19482	0.00	23.73 26.65	R R	Ryanair 22400000f5u48 Ryman	Yes Yes
Leeds City Council	31/12/2019 City Dev		Highways	Supplies and Services	Office Consumables	210		1912-19483		2.49		Ryman	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Human Resources	Employees	Best Value Training	70	13/11/2019	1912-19484	0.00	19.98	R	Ryman	Yes
Leeds City Council	31/12/2019 Resource		Human Resources Strategic Housing Partnership & Support	Employees	Best Value Training	70		1912-19485		9.99	R R	Ryman	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Strategic Housing Partnership & Support Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables Postages	210 212		1912-19486 1912-19487	0.00	9.98 2.08	R	Ryman Ryman	Yes Yes
Leeds City Council	31/12/2019 Children		Partnerships & Health	Supplies and Services	Office Consumables	210		1912-19488		6.29	R	Ryman	Yes
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnerships	Capital	Construction	3		1912-19489		7,000.00	C	S & C Construction Management Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Resource		Learning Commercial Services	Supplies and Services Transport	Teaching Furniture & Equipment Vehicle Spares	207 345		1912-19490 1912-19491		282.75 34.41	R R	S & T Audio Limited S & W Services (Yorkshire) Ltd	Yes No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19492		2,842.65	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19493		19.31	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1912-19494		162.57	R R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19495 1912-19496		45.72 30.44	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19497	0.00	233.64	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19498		49.34	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19499 1912-19500		71.21 177.21	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19501	0.00	137.41	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19502		148.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1912-19503		18.32 91.96	R R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1912-19504 1912-19505		246.51	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource	es and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2019	1912-19506	0.00	14.81	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19507	0.00	69.31	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19508 1912-19509		643.51 40.84	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19510		148.46	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19511		40.08	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19512 1912-19513		40.08 145.53	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19513		36.83		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345	05/12/2019	1912-19515	0.00	48.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport Transport	Vehicle Spares	345 345		1912-19516 1912-19517		39.50 17.38	R R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1912-19517	0.00	56.44	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345	05/12/2019	1912-19519	0.00	547.89	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19520		705.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19521 1912-19522	0.00	135.62 341.55	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19522		167.79	R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resource	ces and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2019	1912-19524	0.00	181.20	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19525		12.18	R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19526 1912-19527	0.00	573.21 95.03	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1912-19528	0.00	76.14	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource	es and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2019	1912-19529	0.00	60.36	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resource	ses and Housing	Commercial Services	Transport	Vehicle Spares	345	U5/12/2019	1912-19530	0.00	297.00	R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19531	0.00	12.87	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19532	0.00	196.34	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19533 1912-19534	0.00	112.57 248.89	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19535	0.00	3.69	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19536	0.00	-247.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19537	0.00	17.17	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19538	0.00	68.81	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19539 1912-19540	0.00	44.26 88.12	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19541	0.00	9.86	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19542	0.00	39.17	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345	09/12/2019	1912-19543	0.00	148.41	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport	Vehicle Spares Vehicle Spares	345 345		1912-19544	0.00	26.73 79.01	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares	345 345		1912-19545 1912-19546	0.00	39.11	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Miscellaneous Transport Related Costs	324		1912-19547	0.00	-1.70	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345	09/12/2019	1912-19548	0.00	170.88		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19549	0.00	552.42		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19550 1912-19551	0.00	32.67 77.62	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19551	0.00	15.75		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19553	0.00	18.77	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19554	0.00	49.82		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19555	0.00	58.91	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19556 1912-19557	0.00	56.44 867.37	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19558	0.00	218.60		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19559	0.00	39.11	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19560	0.00	68.31	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19561	0.00	388.09	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 Resources and Housir		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19562 1912-19563	0.00	468.83 33.90	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares Vehicle Spares	345		1912-19564	0.00	47.96	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19565	0.00	39.11	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19566	0.00	72.28	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19567	0.00	35.25	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19568 1912-19569	0.00	209.88 189.09	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19570	0.00	157.41	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19571	0.00	256.27	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19572	0.00	29.21	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345 345		1912-19573	0.00	50.40 141.77	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housir 31/12/2019 Resources and Housir		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19574 1912-19575	0.00	18.77	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19576	0.00	24.26		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-19577	0.00	117.81	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19578	0.00	42.97	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19579 1912-19580	0.00	133.97 49.74	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19580	0.00	493.02	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19582	0.00	144.54	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345	11/12/2019	1912-19583	0.00	29.21	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19584	0.00	158.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport	Vehicle Spares Vehicle Spares	345 345		1912-19585 1912-19586	0.00	-375.21 -117.81	R R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares	345		1912-19587	0.00	-103.91	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19588	0.00	-34.61	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19589	0.00	-242.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19590	0.00	56.87	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport	Vehicle Spares Vehicle Spares	345 345		1912-19591 1912-19592	0.00	48.52 18.77	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares	345		1912-19592	0.00	167.31	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19594	0.00	240.17	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345	13/12/2019	1912-19595	0.00	35.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19596	0.00	1,445.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport	Vehicle Spares Vehicle Spares	345 345		1912-19597 1912-19598	0.00	70.18 10.73	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares	345		1912-19599	0.00	43.37	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19600	0.00	118.61	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19601	0.00	29.21	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19602	0.00	59.31	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport	Vehicle Spares Vehicle Spares	345 345		1912-19603 1912-19604	0.00	708.84 33.90		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares	345		1912-19604	0.00	34.54	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19606	0.00	117.81	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Commercial Services	Transport	Vehicle Spares	345	13/12/2019	1912-19607	0.00	24.61	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19608	0.00	37.35	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19609 1912-19610	0.00	153.45 22.02	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares Vehicle Spares	345 345		1912-19610	0.00	32.18	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19612	0.00	111.24	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Commercial Services	Transport	Vehicle Spares	345	13/12/2019	1912-19613	0.00	245.98		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19614	0.00	148.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19615	0.00	133.62		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-19616 1912-19617	0.00	123.75 13.21	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Transport	Vehicle Spares	345		1912-19617	0.00	186.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Commercial Services	Transport	Vehicle Spares	345	17/12/2019	1912-19619	0.00	97.03	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Commercial Services	Transport	Vehicle Spares	345	17/12/2019	1912-19620	0.00	82.67	R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e P	urpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19621	0.00	276.21	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19622	0.00	96.53	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1912-19623 1912-19624	0.00	19.76 11.39	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19625	0.00	175.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares		345	17/12/2019	1912-19626	0.00	291.41	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19627	0.00	89.06	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1912-19628 1912-19629	0.00	146.13 85.59	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19630	0.00	87.62	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19631	0.00	26.44	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19632	0.00	73.26	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		345 345		1912-19633 1912-19634	0.00	123.26 457.88	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport Transport	Vehicle Spares		345		1912-19634	0.00	61.88	R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19636	0.00	99.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19637	0.00	48.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19638	0.00	106.83	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1912-19639 1912-19640	0.00	39.95 742.50	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19641	0.00	64.89	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19642	0.00	115.83	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19643	0.00	8.82	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345 345		1912-19644	0.00	55.58	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares				1912-19645 1912-19646	0.00	24.51 167.31	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares				1912-19647	0.00	27.43	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19648	0.00	147.63	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares				1912-19649	0.00	94.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport	Vehicle Spares				1912-19650 1912-19651	0.00	23.72 8.76	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares				1912-19652	0.00	95.32	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19653	0.00	86.54	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19654	0.00	187.11	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19655	0.00	215.82	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1912-19656 1912-19657	0.00	494.57 6.44	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19658	0.00	7.13	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19659	0.00	196.34	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19660	0.00	13.37	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19661	0.00	665.37	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345 345		1912-19662	0.00	135.44 13.37	R R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345		1912-19663 1912-19664	0.00	36.12	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19665	0.00	176.72	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19666	0.00	135.33	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19667	0.00	16.34	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1912-19668 1912-19669	0.00	48.52 18.32	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares				1912-19670	0.00	101.01	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares				1912-19671	0.00	39.11	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares				1912-19672	0.00	32.67	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares				1912-19673	0.00	153.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares				1912-19674 1912-19675	0.00	242.55 16.83	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares				1912-19676	0.00	98.01	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19677	0.00	660.33	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19678	0.00	65.34	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19679	0.00	37.18	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1912-19680 1912-19681	0.00	18.42 106.92	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19682	0.00	57.92	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares		345	30/12/2019	1912-19683	0.00	10.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19684	0.00	38.14	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport	Vehicle Spares		345 345		1912-19685 1912-19686	0.00	218.79 10.85	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345		1912-19687	0.00	366.30	R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19688	0.00	838.70	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares		345	30/12/2019	1912-19689	0.00	89.10	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19690	0.00	98.46	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1912-19691 1912-19692	0.00	24.26 49.46	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19693	0.00	26.19	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso		Commercial Services	Transport	Vehicle Spares		345		1912-19694	0.00	260.08	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares		345	30/12/2019	1912-19695	0.00	17.88	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso 31/12/2019 Reso		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares				1912-19696	0.00	205.33	R R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares				1912-19697 1912-19698	0.00	31.05 97.48	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares				1912-19698	0.00	31.80	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Other Costs		7		1912-19700	0.00	100.00	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Comr	munities and Environment	Customer Access	Supplies and Services	Bought In Profession				1912-19701	0.00	18.00	R	S Barritt	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Profession				1912-19702	0.00	18.00	R	S Barritt	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Profession Bought In Profession		277 277		1912-19703 1912-19704	0.00	22.50 18.00	R R	S Barritt S Barritt	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Profession		277		1912-19704	0.00	22.50	R	S Barritt	No No
Leeds City Council	31/12/2019 Comr	munities and Environment	Customer Access	Supplies and Services	Bought In Profession	nal Services	277	19/12/2019	1912-19706	0.00	18.00	R	S Barritt	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Profession		277		1912-19707	0.00	18.00	R	S Barritt	No
Leeds City Council	31/12/2019 Reso 31/12/2019 Child	urces and Housing	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs	By Other Organization -	7 511		1912-19708	0.00	100.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Child		Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	By Other Organisations			1912-19709 1912-19710	0.00	677.25 292.00	R	REDACTED PERSONAL DATA	No No
,							200		10110	2.00	_02.00			****

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resou	rces and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/12/2019	1912-19711	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou	rces and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/12/2019	1912-19712		100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		unities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-19713	0.00	2,838.84	R	S C P Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1912-19714 1912-19715	0.00	211.41 100.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-19716	0.00	300.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-19717	0.00	22.50	R	S Gergish	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19718	0.00	22.50	R	S Gergish	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19719 1912-19720	0.00	18.00 18.00	R R	S Gergish S Gergish	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19721	0.00	18.00	R	S Gergish	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19722	0.00	18.00	R	S Gergish	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19723	0.00	18.00	R	S Gergish	No
Leeds City Council	31/12/2019 Comm	unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19724 1912-19725	0.00	12.60 54.00	R R	S Gergish S Gergish	No No
Leeds City Council Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19725	0.00	18.00	R	S Gergish	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-19727	0.00	489.60	R	S Gregory & Co	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-19728	0.00	41.13		S Gregory & Co	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-19729	0.00	334.91	R	S Gregory & Co	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-19730 1912-19731	0.00	294.00 489.60		S Gregory & Co S Gregory & Co	No No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-19732	0.00	865.75	R	S Gregory & Co	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-19733	0.00	80.00	R	S Gregory & Co	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-19734	0.00	688.50	R	S Gregory & Co	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores Resaleable Materials	3 204		1912-19735	0.00	489.60 54.00	R R	S Gregory & Co	No No
Leeds City Council Leeds City Council	31/12/2019 Comm	unities and Environment unities And Environment	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204		1912-19736 1912-19737	0.00	489.60	R	S Gregory & Co S Gregory & Co Mail Orde	Yes
Leeds City Council		unities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-19738	0.00	45.00	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-19739	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-19740	0.00	217.02	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre	en and Families iunities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Bought In Professional Services	285 277		1912-19741 1912-19742	0.00	900.00 25.50	R R	S J Harding S Khan	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19743	0.00	18.00	R	S Khan	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-19744	0.00	18.00	R	S Khan	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19745	0.00	18.00	R	S Khan	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19746 1912-19747	0.00	25.50 25.50	R R	S Khan S Khan	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19748	0.00	18.00	R	S Khan	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-19749	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-19750	0.00	109.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Supplies and Services	Teaching Materials	202 511		1912-19751 1912-19752	0.00	970.00 150.50	R R	S M Jones REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Cilidio		HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	7		1912-19752	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-19754	0.00	1,000.00	R	S Molineaux	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19755	0.00	451.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7 101		1912-19756	0.00	60.00 652.36	C R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resou	rces and Housing junities and Environment	Corporate Property Management Customer Access	Premises Supplies and Services	Maintenance Of Buildings Bought In Professional Services	277		1912-19757 1912-19758	0.00	18.00	R	S S Systems Limited S Sagoo	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19759	0.00	18.00	R	S Sagoo	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19760	0.00	18.00	R	S Sagoo	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19761	0.00	18.00	R	S Sagoo	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19762 1912-19763	0.00	22.50 18.00	R R	S Sagoo S Sagoo	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19764	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19765	0.00	18.00	R	S Sagoo	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19766	0.00	18.00	R	S Sagoo	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19767 1912-19768	0.00	18.00 18.00	R R	S Sagoo S Sagoo	No No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-19769	0.00	60.00	Ċ	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-19770		80.00	č	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19771	0.00	1,197.55	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		HRA Housing Leeds Commercial Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1912-19772 1912-19773	0.00	80.00 113.30	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1912-19774	0.00	255.45	R	Sabio Limited	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-19775	0.00	22,246.41	R	Sabourn Court Care Home	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-19776	0.00	1,090.28	R	Sabourn Court Care Home	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 Resou		Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1912-19777 1912-19778	0.00	226.40 1,500.00	R C	Sacha Craddock REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2019 Resou		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-19776	0.00	10,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19780	0.00	195.00		Safe & Vault Company Limited	No
Leeds City Council		unities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-19781	0.00	627.55	R	Safe Haven & Willow Green	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 265		1912-19782	0.00	616.00	R	Safespaces (Comholme Ltd)	No
Leeds City Council Leeds City Council		unities and Environment unities And Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-19783 1912-19784	0.00	200.00 66.60	R R	Safetykleen Uk Ltd Safetyshop	No Yes
Leeds City Council		unities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205		1912-19785	0.00	208.90	R	Safetysuppl	Yes
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19786	0.00	18.00	R	Safiya Geele	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19787	0.00	18.00	R	Safiya Geele	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	18/12/2019	1912-19788 1912-19789	0.00	18.00 31.50	R R	Safiya Geele Safiya Geele	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19769	0.00	22.50	R	Safiya Geele Safiya Geele	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-19791	0.00	18.00	R	Safiya Geele	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19792	0.00	18.00	R	Safiya Geele	No
Leeds City Council		unities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19793 1912-19794	0.00	27.00	R R	Safiya Goolo	No No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-19794	0.00	18.00 18.00	R R	Safiya Geele Safiya Geele	No No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19796	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-19797	0.00	18.00	R	Safiya Geele	No
Leeds City Council		unities and Environment unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19798	0.00	18.00	R	Safiya Geele	No No
Leeds City Council Leeds City Council		iunities and Environment iunities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Bought In Professional Services Recycling & Reuse Charges	277 234		1912-19799 1912-19800	0.00	18.00 325.00	R R	Safiya Geele Saica Natur Uk Limited	No No
				- FF 2 2 00111000	,				2.00	320.00	••		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2019	1912-19801	0.00	672.00		Saica Natur Uk Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-19802	0.00	5.00	R	Sainsburys Local	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams Parks And Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-19803 1912-19804	0.00	20.33 10.24	R R	Sainsburys Petrol Sainsburys Petrol	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-19805	0.00	11.42		Sainsburys Petrol	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-19806	0.00	27.25		Sainsburys S/mkt	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Telephones	213		1912-19807	0.00	25.00	R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201		1912-19808 1912-19809	0.00	25.00 91.05		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-19809	0.00	20.15		Sainsburys S/mkt	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-19811	0.00	8.75	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink			1912-19812	0.00	15.25		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231		1912-19813 1912-19814	0.00	14.60 5.70		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-19614	0.00	8.50		Sainsburys S/mkts	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-19816	0.00	25.00		Sainsburys S/mkts	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1912-19817	0.00	3.13		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-19818 1912-19819	0.00	5.55 0.70		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-19819	0.00	7.80		Sainsburys S/mkts	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Food & Drink	231		1912-19821	0.00	17.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-19822	0.00	8.88		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-19823 1912-19824	0.00	20.00 11.35		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-19825	0.00	5.90		Sainsburys S/Mkts	Yes
Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	21/11/2019	1912-19826	0.00	8.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-19827	0.00	5.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321		1912-19828 1912-19829	0.00	5.05 1.25		Sainsburys S/mkts Sainsburys Smkts	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		1912-19830	0.00	2.83		Sainsburys Smkts	Yes
Leeds City Council	31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	08/11/2019	1912-19831	0.00	39.24	R	Sainsburys Smkts	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		1912-19832	0.00	0.42		Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-19833 1912-19834	0.00	8.88 8.45	R R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		1912-19835	0.00	81.29		Sainsburys Smkts	Yes
Leeds City Council	31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		1912-19836	0.00	20.66	R	Sainsburys Smkts	Yes
Leeds City Council	31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)			1912-19837	0.00	41.32		Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	28/11/2019	1912-19838 1912-19839	0.00	38.38 19.26	R R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-19840	0.00	20.00	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-19841	0.00	2,176.93	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-19842	0.00	30,550.87	R	Saint John Of God Hospitaller Services	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		1912-19843 1912-19844	0.00	11,088.96 18.00	R R	Saint John Of God Hospitaller Services Saleem Igbal	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19845	0.00	-9,539.04	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19846	0.00	342.70		Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19847	0.00	51.02		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19848 1912-19849	0.00	45.93 48.32		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19850	0.00	203.67	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19851	0.00	67.63		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19852 1912-19853	0.00	311.20 51.08	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19854	0.00	58.40	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19855	0.00	103.15		Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19856	0.00	47.38	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19857 1912-19858	0.00	624.00 416.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19859	0.00	266.00		Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19860	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19861	0.00	130.00	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19862 1912-19863	0.00	199.64 251.16	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19864	0.00	345.87	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19865	0.00	479.92	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19866 1912-19867	0.00	525.00 350.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19868	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19869	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19870	0.00	162.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19871 1912-19872	0.00	195.00 316.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19873	0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19874	0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19875	0.00	342.70	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19876 1912-19877	0.00	316.00 29.20		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19878	0.00	57.04	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	13/12/2019	1912-19879	0.00	454.03	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19880	0.00	346.56	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19881 1912-19882	0.00	23.41 58.37	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19883	0.00	58.68		Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/12/2019	1912-19884	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19885	0.00	199.64	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19886 1912-19887	0.00	479.92 276.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19888	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1912-19889	0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/12/2019	1912-19890	0.00	316.00	R	Salford Van Hire Limited	No

Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19891	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19892	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19893 1912-19894	0.00	342.70 316.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Communiti	ies and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	17/12/2019	1912-19895	0.00	44.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Communiti		Parks and Countryside	Transport	External Hire -Occasional	304		1912-19896	0.00	208.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Communiti		Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19897 1912-19898	0.00	583.14 463.80	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19899	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19900	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19901 1912-19902	0.00	543.00 68.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19903	0.00	30.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19904	0.00	21.79	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19905	0.00	56.24	R R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19906 1912-19907	0.00	57.70 64.96	R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources	and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/12/2019	1912-19908	0.00	44.20	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19909	0.00	70.37	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1912-19910 1912-19911	0.00	144.53 59.02	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19912	0.00	45.08	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1912-19913	0.00	47.42	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2019 Resources 31/12/2019 Social Serv		Commercial Services	Transport	External Hire -Occasional *** No Description ***	304 546		1912-19914 1912-19915	0.00	48.82 73.60	R R	Salford Van Hire Limited REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Communiti		Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265		1912-19915	0.00	120.00	R	Sally Brown	No No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19917	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19918	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children at		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19919	0.00	22.26	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children ar 31/12/2019 Communiti		Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1912-19920 1912-19921	0.00	364.00 83.33	R	REDACTED PERSONAL DATA Sally Oddy Ltd	No No
Leeds City Council	31/12/2019 Resources	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19922	0.00	782.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Allowances	546		1912-19923	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communiti 31/12/2019 Social Serv		Communities	Supplies and Services	Food & Drink	231 564		1912-19924 1912-19925	0.00	554.50 808.08	R R	Salt'S Catering Ltd Salutem Ld Bidco ly Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1912-19925	0.00	482.04	R	Salutem Ld Bidco IV Limited Salutem Ld Bidco IV Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/12/2019	1912-19927	0.00	212.80	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-19928	0.00	107.80	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Serv 31/12/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1912-19929 1912-19930	0.00	49.84 291.60	R R	Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Ser		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-19931	0.00	1,887.84	R	Salutem Ld Bidco IV Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Serv	vices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-19932	0.00	596.16	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1912-19933	0.00	1,242.00 414.00	R R	Salutem Ld Bidco Iv Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Sen 31/12/2019 Social Sen		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-19934 1912-19935	0.00	198.72	R	Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No No
Leeds City Council As Accountable Body	31/12/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-19936	0.00	397.44	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council	31/12/2019 Adults and		Social Services Support Services	Support Services	Legal Disbursements	411		1912-19937	0.00	1,981.25	R	Sam Karim	No
Leeds City Council	31/12/2019 Children at		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19938	0.00	999.75	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children au 31/12/2019 Children au		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-19939 1912-19940	0.00	273.00 602.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19941	0.00	473.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19942	0.00	111.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children au 31/12/2019 Children au		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		1912-19943 1912-19944	0.00	451.50 700.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children ar		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-19945	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children ar	nd Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	1912-19946	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children at 31/12/2019 Children at		Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Allowances	634 546		1912-19947 1912-19948	0.00	60.00 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children at		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-19946	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children ar		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-19950	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-19951	0.00	456.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children ar 31/12/2019 Children ar		Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		1912-19952 1912-19953	0.00	273.00 20.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19954	0.00	391.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-19955	0.00	361.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communiti		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-19956 1912-19957	0.00	27.00	R	Samiha Paulikova	No No
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Communiti		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19957	0.00	18.00 18.00	R R	Samiha Paulikova Samiha Paulikova	No
Leeds City Council	31/12/2019 Communiti		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19959	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2019 Communiti		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19960	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Communiti		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19961 1912-19962	0.00	18.00 23.00	R R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/12/2019 Communiti		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19963	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2019 Communiti	ies and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19964	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2019 Communiti		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19965	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/12/2019 Communiti 31/12/2019 Communiti		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-19966 1912-19967	0.00	22.50 27.00	R R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/12/2019 Communiti		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-19968	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2019	1912-19969	0.00	1,622.40	R	Samuel Grant (Leeds)It	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Operational Materials	205		1912-19970	0.00	73.44	R	Samuel Grant (Leeds)It	Yes No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Resources 31/12/2019 Social Serv		Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1912-19971 1912-19972	0.00	403.89 294.40	R R	Sanctuary Housing Sanctuary Housing Association	No No
Leeds City Council As Accountable Body	31/12/2019 Social Serv	vices Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141		1912-19973	0.00	681.04	R	Sanctuary Housing Association	No
Leeds City Council As Accountable Body	31/12/2019 Social Serv	vices Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141	30/12/2019	1912-19974	0.00	294.40	R	Sanctuary Housing Association	No
Leeds City Council	31/12/2019 Resources		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		1912-19975	0.00	92.52 75.39	R	Sanctuary Housing Association, Rent Acc Sanctuary Housing Association, Rent Acc	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Children ar		Strategic Housing Partnership & Support Social Care	Third Party Payments	Other Hired And Contracted Services General External Residential Placements	265 507		1912-19976 1912-19977	0.00	75.39 14,872.80	R R	Sanctuary Housing Association, Rent Acc Sandcastle Care	No
Leeds City Council	31/12/2019 Children ar	nd Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	1912-19978	0.00	190.00	R	Sandra Wallis	No
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1912-19979	0.00	12.00	R	Sandtonhotel Eindhoven	Yes
Leeds City Council	31/12/2019 City Develo	ppment	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	17/11/2019	1912-19980	0.00	3.43	R	Sandtonhotel Eindhoven	Yes

Organisation Label	Effective Or	ganisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Nam	e Procurement Card
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink		Code 231	07/11/2019	1912-19981	0.00	110.82	Revenue R	Sandwich King	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink		231		1912-19982	0.00	380.14	R	Sandwich King	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1912-19983	0.00	33.55	R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-19984 1912-19985	0.00	271.01 241.97	R R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/12/2019 Communities 31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-19986	0.00	304.17	R	Sandwich King	Yes
Leeds City Council	31/12/2019 City Develo	pment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	07/11/2019	1912-19987	0.00	22.66	R	Sandwich King	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-19988	0.00	418.56	R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Communitie		Commercial Services Parks And Countryside	Supplies and Services	Food & Drink Food & Drink		231 231		1912-19989 1912-19990	0.00	401.76 214.53	R R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/12/2019 Communities 31/12/2019 Resources		Commercial Services	Supplies and Services Supplies and Services	Food & Drink		231		1912-19990	0.00	110.82	R	Sandwich King	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	14/11/2019	1912-19992	0.00	33.55	R	Sandwich King	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231	14/11/2019	1912-19993	0.00	379.74	R	Sandwich King	Yes
Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1912-19994 1912-19995	0.00	110.82 391.52	R R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources		Parks And Countryside	Supplies and Services	Food & Drink		231		1912-19995	0.00	200.49	R	Sandwich King	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1912-19997	0.00	33.55	R	Sandwich King	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-19998	0.00	380.76	R	Sandwich King	Yes
Leeds City Council	31/12/2019 Communitie 31/12/2019 Resources		Parks And Countryside Commercial Services	Supplies and Services	Food & Drink Food & Drink		231 231		1912-19999	0.00	143.50 -24.20	R R	Sandwich King Sandwich King	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services Supplies and Services	Food & Drink		231		1912-20000 1912-20001	0.00	365.23	R	Sandwich King	Yes Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-20002	0.00	372.74	R	Sandwich King	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Food & Drink		231		1912-20003	0.00	110.82	R	Sandwich King	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	0 Fi			1912-20004	0.00	33.55	R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Technology Technology	Supplies and Services Supplies and Services	Computer Softwa Computer Softwa				1912-20005 1912-20006	0.00	2,850.00 2,850.00	R R	Sap (Uk) Ltd Sap (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Computer Softwa				1912-20007	0.00	2,850.00	R	Sap (Uk) Ltd	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20008	0.00	838.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20009	0.00	637.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		ed By Other Organisations ed By Other Organisations	511 511		1912-20010 1912-20011	0.00	1,386.75 819.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Strategic La		Housing Management	Supplies and Services	Compensation Cl		200		1912-20012	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an	d Families	Social Care	Third Party Payments		ed By Other Organisations	511	06/12/2019	1912-20013	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20014	0.00	1,365.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		ed By Other Organisations ed By Other Organisations	511 511		1912-20015 1912-20016	0.00	1,565.20 111.30	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20017	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communitie	es and Environment	Customer Access	Supplies and Services	Other Hired And	Contracted Services	265	06/12/2019	1912-20018	0.00	170.00	R	Sarah Cowan	No
Leeds City Council	31/12/2019 Strategic La		Housing Management	Supplies and Services	Compensation Cl		200		1912-20019	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		ed By Other Organisations ed By Other Organisations	511 511		1912-20020 1912-20021	0.00	182.00 1,520.05	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Profes		277		1912-20021	0.00	73.50	R	Sarah Gaunt	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20023	0.00	240.80	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/12/2019 Social Serv		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		626		1912-20024	0.00	70.37	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Children an		Car Parking Services Social Care	Income Supplies and Services		& Car Parking Charges For Clients/Residents	934 285		1912-20025 1912-20026	0.00	2.00 52.99	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children an		Social Care	Transport	Public Transport		310		1912-20027	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an		Social Care	Supplies and Services		For Clients/Residents	285		1912-20028	0.00	41.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an		Social Care	Transport	Public Transport		310		1912-20029	0.00	13.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		ed By Other Organisations ed By Other Organisations			1912-20030 1912-20031	0.00	780.00 451.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20031	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an	d Families	Social Care	Third Party Payments	Services Rendere	ed By Other Organisations	511	06/12/2019	1912-20033	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20034	0.00	90.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Children an		Elections, Licensing and Registration Learning	Supplies and Services Supplies and Services	Memberships Food & Drink		226 231		1912-20035 1912-20036	0.00	500.00 54.63	R R	Sarah Wass REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20037	0.00	903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments		ed By Other Organisations	511		1912-20038	0.00	819.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children an		Social Care	Transport	Car & Motorcycle		311		1912-20039	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 City Develo 31/12/2019 Communitie		Asset Management Services Customer Access	Premises Supplies and Services	Maintenance Of I Bought In Profes		101 277		1912-20040 1912-20041	0.00	2,867.00 40.50	R R	Savills (Uk) Ltd Sawamber Mann	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Profes		277		1912-20042	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Bought In Profes		277		1912-20043	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Communities Communities	Supplies and Services		Contracted Services	265 205		1912-20044	0.00	625.48 191.13	R R	Sawsan Zaza	No No
Leeds City Council Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services Supplies and Services	Operational Mate Bought In Profes		205 277		1912-20045 1912-20046	0.00	18.00	R	Sawsan Zaza Sawsan Zaza	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20047	0.00	1,961.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20048	0.00	190.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20049	0.00	185.00	R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		Contracted Services Contracted Services	265 265		1912-20050 1912-20051	0.00	2,130.00 1,870.00	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20052	0.00	50.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20053	0.00	600.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20054	0.00	6,375.00	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		Contracted Services Contracted Services	265 265		1912-20055 1912-20056	0.00	67.83 45.90	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20057	0.00	48.40	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Supplies and Services		Contracted Services	265	06/12/2019	1912-20058	0.00	168.30	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20059	0.00	153.00 109.65	R R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		Contracted Services Contracted Services	265 265		1912-20060 1912-20061	0.00	109.65 274.97	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20062	0.00	38.76	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And	Contracted Services	265	06/12/2019	1912-20063	0.00	63.75	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20064	0.00	38.76	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources 31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		Contracted Services Contracted Services	265 265		1912-20065 1912-20066	0.00	115.26 48.45	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/12/2019 Resources		Leeds Building Services	Supplies and Services		Contracted Services	265		1912-20067	0.00	48.45	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And	Contracted Services	265	06/12/2019	1912-20068	0.00	29.07	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services		Contracted Services	265 265		1912-20069	0.00	91.80 153.00	R R	Sayes Service Ltd	No No
Leeus City Council	31/12/2019 Resources	anu Housing	Leeus Dullully Services	Supplies and Services	Onler Hired And	Contracted Services	∠05	00/12/2019	1912-20070	0.00	153.00	К	Sayes Service Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265		1912-20071	0.00	61.20	Revenue R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20071		87.21	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20073		59.67	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20074		80.02	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20075		168.06	R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20076 1912-20077	0.00	58.14 48.45	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20078		91.80	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-20079	0.00	115.13	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20080	0.00	262.60	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20081	0.00	113.73	R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20082 1912-20083	0.00	96.90 106.59	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20084		102.51	R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20085	0.00	67.83	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20086	0.00	67.83	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20087	0.00	88.74	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20088 1912-20089	0.00	116.28 48.45	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20090		106.59	R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20091	0.00	133.12		Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20092		129.50	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20093		296.49		Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1912-20094 1912-20095	0.00	523.00 83.13	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-20096		510.00	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20097	0.00	270.30	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20098	0.00	44.37	R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20099		38.76	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20100		87.21	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20101 1912-20102	0.00	136.17 290.97	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20102	0.00	91.80	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-20104		38.76	R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20105	0.00	67.83	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20106	0.00	76.50	R R	Sayes Service Ltd	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20107 1912-20108	0.00	99.96 102.51	R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20109		98.43	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20110		122.40	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20111	0.00	153.00	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20112		107.10	R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20113 1912-20114	0.00	845.80 170.85	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20115		91.80	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20116	0.00	58.14	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20117		174.42		Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20118		59.67	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20119 1912-20120	0.00	58.14 340.72		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20121	0.00	153.00		Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20122		45.90		Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20123		38.76	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20124		271.92	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20125 1912-20126	0.00	230.22 135.66	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20120	0.00	127.50	R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20128	0.00	288.66	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20129		67.83	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20130		58.14	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20131 1912-20132	0.00	29.07 76.50	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20132	0.00	96.90	R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20134	0.00	147.05	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20135	0.00	278.16	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20136	0.00	404.17	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20137 1912-20138	0.00	91.80 168.30	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20136	0.00	122.40	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20140		58.14	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-20141	0.00	96.90	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20142		192.24	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20143 1912-20144		232.56	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20144	0.00	83.13 316.40	R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20145		106.59	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-20147	0.00	176.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-20148	0.00	76.50	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20149		106.59	R	Sayes Service Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20150	0.00	58.14	R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20151 1912-20152	0.00	77.52 367.57	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20152		61.20	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20154		104.04	R	Sayes Service Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-20155	0.00	38.76	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20156		119.34	R	Sayes Service Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20157	0.00	160.35	R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20158 1912-20159		124.86 497.00	R R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20160		38.76		Sayes Service Ltd	No
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Windle	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
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Control Cont													
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Section 19,000	Leeds City Council		Corporate Property Management	Premises		101	18/12/2019	1912-20177					
Manual Configuration 1,000													
Look Control 1974-2009 Sources and Processing Look Lo													
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March 11,7000 Recursors of Hearing Lead of England and State March Lead of England and Sta	Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	24/12/2019	1912-20183		101.99	R	Sayes Service Ltd	
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Leep City Council													
Leek Circ Council 311/20019 Resources and Housing Leek During Personal State 11/20019 Resources and Housing Leek During Personal State													
Lees City Counted 31/12/2019 Resources and Heatury Lees Edularly Services Supplies and Service													
Leeds Diffy Council 311/2007 Resources and Heaving Leeds Building Services Supplier and Services													
Leads City Coursel 147/2009 Resources and Housing Leads Building Services Sulpites and Services Leads Building													
Leads Dry Couried 31/12/2019 Resources and Housing Leads Building Services Supples and Services Supple													
Leach City Council 311/20219 Resources and Housing Leach Building Services Supplies and Serv						265				77.68	R		No
Leefs City Course 3117/2019 Resources and Housing Leefs Building Services Supplies and Services Other Herid And Contrated Services 265 3017/2019 1917-202019 1917-2													
Leefs City Coursel													
Leeds City/Coursell													
Leeds Chy/Concrol 311/2017 Resources and Housing Leeds Building Services Supplies and Services Cheer Head And Contracted Services 265 301/2017 191/2017 2017 2017 20													
Leeds City Council 311/22079 Resources and Mousing Leeds Building Services Supplies and Serv						265			0.00	380.19	R		No
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Leeds City Council Selection Selecti													
Leeds City Council As Accountable Body 311/22019 Social Services Fooded Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip													
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip St													
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Leeds City Council 31/12/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Suppli			Leeds Community Equip Store Pooled Budgt		Other Equipment								
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Leeds City Council As Accountable Body Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip		31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203			0.00			Scan Mobility Ltd	No
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds City Council 31/12/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential S80 11/12/2019 1912-20235 0.00 1,657.72 R Scan Mobility Ltd No Services For Older People - 65 And Over Third Party Payments Residential S80 11/12/2019 1912-20235 0.00 1,657.72 R Scan Mobility Ltd No Services Supplies and													
Leeds Ciry Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Leeds Ciry Council As Accountable Body Adults and Health Services For Older People -65 And Over Third Party Payments Residential 50 11/12/2019 1912-20235 0.00 1,657 R Scan Mobitily Lid No No Leeds Ciry Council As Accountable Body Leeds Ciry Counc													
Leeds City Council 31/12/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 31/12/2019 Resources and Housing Communities and Environment Elections, Licensing and Registration Premises Rest 141 27/12/2019 1912-20236 0.00 1,657.72 R Scarborouf Village And Lodge No Leeds City Council As Accountable Body As Accountable Body Leeds City Council As Accountable Body As Accou													
Leeds City Council 31/12/2019 Resources and Housing Commonties and Environment Elections, Licensing and Registration Premises Supplies and Services Compensation Claims 201 10/12/2019 1912-20237 0.00 310.00 R Scarroft Village Hall No No 250.00 R Resources and Housing Compensation Claims 201 10/12/2019 1912-20237 0.00 252.00 R Resources And Housing Compensation Claims 201 10/12/2019 1912-20238 0.00 252.00 R Resources And Housing Compensation Claims 201 10/12/2019 1912-20238 0.00 252.00 R School Of Rock & Media Ltd No Resources And Housing Compensation Claims 201 10/12/2019 1912-20238 0.00 2,039.52 R School Of Rock & Media Ltd No Resources And Housing 10/12/2019 1912-20239 0.00 0.00 0.00 0.00 R School Of Rock & Media Ltd No Resources And Housing 10/12/2019 1912-20249 0.00 0.00 0.00 0.00 0.00 R School Of Rock & Media Ltd No Resources And Housing 10/12/2019 1912-20249 0.00 0.00 0.00 0.00 R School Of Rock & Media Ltd No Resources And Housing 10/12/2019 1912-20249 0.00 0.00 0.00 R School Of Rock & Media Ltd No Resources And Housing 10/12/2019 Resources And Housing				T	B 11 0 1								
Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council Council As Accountable Body Leeds City Council Council As Accountable Body Leeds City Council Council Council As Accountable Body Leeds City Council Council As Accountable Body Leeds City Council Cou	Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises			27/12/2019	1912-20236	0.00	310.00	R	Scarcroft Village Hall	No
Leeds City Council As Accountable Body Leeds City Council Accountable Body Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council Accountable Body Leeds City Council As Accountable Body Leeds City Council Account													
Leeds City Council 31/12/2019 Children and Families Social Care Employees Training Costs 71 16/12/2019 1912-20241 0.0 350.00 R School Outdoor Learning Ltd No Leeds City Council As Accountable Body Leeds City Council As Accountable Body Leeds City Council 31/12/2019 Social Services Pooled Budgets Leeds City Council Leeds City Council As Accountable Body School Council As Accountable Body Indicated Services Pooled Budgets Unit Fired And Contracted Services Other Equipment 203 20/12/2019 1912-20242 0.00 31.00 R School Outdoor Learning Ltd No Leeds City Council Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 20/12/2019 1912-20244 0.00 23.791.74 R Scorpa Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 20/12/2019 1912-20244 0.00 31.25 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Premises Rent Rent		31/12/2019 Social Services Pooled Budgets					24/12/2019	1912-20238				School Of Rock & Media Ltd	
Leeds Cify Council 31/12/2019 Resources And Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 18/11/2019 1912-20241 0.00 110.80 R Schoolmoney Yes Leeds City Council 31/12/2019 Social Services Pooleed Budgets Leed's Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 20/12/2019 1912-20242 0.00 778.00 R Schuchman Llp No Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 04/12/2019 1912-20244 0.00 23,791.74 R Schope Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 04/12/2019 1912-20244 0.00 312.50 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Premises Rents 141 31/12/2019 1912-2024													
Leeds City Council 31/12/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 20/12/2019 1912-20243 0.00 778.00 R Schuchmann LIp No Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 565 4/12/2019 1912-20244 0.00 312.50 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 04/12/2019 912-20244 0.00 312.50 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Premises Rest Rest 0.00 312.50 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Premises Rest 8 11/12/2019 912-20245 0.00 1,700.0 R Scrap Creative Reuse Arts Project Ltd No													
Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 04/12/2019 1912-20245 0.00 312.50 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 20/12/2019 1912-20245 0.00 313.125 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Children and Families Learning Premises Rents 141 31/12/2019 1912-20246 0.00 1,700.00 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Operational Materials 205 08/11/2019 1912-20247 0.00 10.83 R Screwfix Dir Ltd Yes Leeds City Council 31/12/2019 City Development Waste Management Transport Repair & Maintenance of Plant 342 06/11/2019 1912-20249 0.00 8.00 R Screwfix Dir Ltd Yes <	Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/12/2019	1912-20242	0.00	778.00	R	Schuchmann Llp	No
Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 20/12/2019 1912-20245 0.00 331.5 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Operational Materials 205 08/11/2019 1912-20247 0.00 1.08.3 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Operational Materials 205 08/11/2019 1912-20247 0.00 1.08.3 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Communities And Environment Waste Management Transport Repair & Maintenance of Plant 342 06/11/2019 1912-20247 0.00 1.08.3 R Screwfix Dir.Ltd Yes Leeds City Council 31/12/2019 (by Development Libracies, Arts & Heritage Supplies and Services Operational Materials 342 06/11/2019 1912-20249 0.00 -4.17 R Screwfix Dir.Ltd <td></td>													
Leeds City Council 31/12/2019 Children and Families Learning Premises Rents Entry 141 31/12/2019 1912-20246 0.00 1,700.00 R Scrapt Creative Reuse Arts Project Ltd No Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Operational Materials 205 08/11/2019 1912-20247 0.00 1.83 R Screwfix Dir Ltd Yes Leeds City Council 31/12/2019 City Development Waste Management Transport Repair & Maintenance of Plant 34 06/11/2019 1912-20248 0.00 -4.17 R Screwfix Dir Ltd Yes Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 08/11/2019 1912-20248 0.00 -4.17 R Screwfix Dir Ltd Yes													
Leeds City Council 31/12/2019 Communities And Environment Parks And Countryside Supplies and Services Operational Materials 205 08/11/2019 1912-20247 0.00 10.83 R Screwfix Dir Ltd Yes Leeds City Council 31/12/2019 Communities And Environment Waste Management Transport Repair & Maintenance of Plant 342 06/11/2019 912-20248 0.00 4-1.7 R Screwfix Dir Ltd Yes Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 08/11/2019 912-20248 0.00 4-1.7 R Screwfix Dir Ltd Yes	Leeds City Council												
Leeds City Council 31/12/2019 Communities And Environment Waste Management Transport Repair & Maintenance of Plant 342 06/11/2019 1912-20248 0.00 -4.17 R Screwfix Dir.Ltd Yes Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 08/11/2019 1912-20249 0.00 88.00 R Screwfix Dir.Ltd Yes													
Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 08/11/2019 1912-20249 0.00 88.00 R Screwfix Dir.Ltd Yes	Leeds City Council		Waste Management		Repair & Maintenance of Plant	342				-4.17	R	Screwfix Dir.Ltd	
Leeds City Council 31/12/2019 Resources And Housing Commercial Services Supplies and Services Operational Materials 205 10/11/2019 1912-20250 0.00 53.24 R Screwfix Dir.Ltd Yes	Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		205	08/11/2019	1912-20249		88.00	R		Yes
	Leeas City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2019	1912-20250	0.00	53.24	R	SCIEMITY DIL'TIQ	Yes

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children And	Families	Social Care	Premises	Maintenance Of Buildings	Code 101	12/11/2019	1912-20251	0.00	65.28	Revenue R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Supplies and Services	Clothing & Uniforms	241		1912-20252	0.00	39.99	R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/12/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-20253	0.00	38.35	R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20254	0.00	79.93	R	Screwfix Dir.Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And 31/12/2019 Communities		Social Care Parks And Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1912-20255 1912-20256	0.00	111.50 33.31	R R	Screwfix Dir.Ltd Screwfix Dir.Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Operational Materials	205		1912-20257	0.00	9.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 Communities		Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205		1912-20258	0.00	124.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20259	0.00	342.87	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205 203		1912-20260	0.00	107.41 41.37	R	Screwfix Direct Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205		1912-20261 1912-20262	0.00	163.33	R R	Screwfix Direct	Yes Yes
Leeds City Council	31/12/2019 Communities	And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20263	0.00	119.98	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20264	0.00	80.00	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 City Developr		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-20265	0.00	72.02	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20266	0.00	33.33	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 City Developr		Parks And Countryside Highways	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1912-20267 1912-20268	0.00	31.80 49.98	R R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/12/2019 Communities		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-20269	0.00	116.21	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 City Developr	ment	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25/11/2019	1912-20270	0.00	27.48	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 City Developr		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-20271	0.00	51.15	R	Screwfix Direct	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101		1912-20272 1912-20273	0.00	85.80 8.99	R R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Developr 31/12/2019 City Developr		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-20273	0.00	22.96	R	Screwfix Direct Lt	Yes
Leeds City Council	31/12/2019 Communities		Waste Management	Transport	Repair & Maintenance of Plant	342		1912-20275	0.00	24.15		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2019 City Developr	ment	Libraries, Arts & Heritage	Premises	General Maintenance	104	14/11/2019	1912-20276	0.00	15.64	R	Screwfix Direct Lt	Yes
Leeds City Council	31/12/2019 City Developr		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-20277	0.00	9.96	R	Screwfix Harrogate	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20278	0.00	104.52	R	Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-20279 1912-20280	0.00	15.80 90.77	R R	Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20281	0.00	26.98	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/12/2019 Communities	And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20282	0.00	168.29	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20283	0.00	29.16	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		1912-20284 1912-20285	0.00	54.16 49.98	R R	Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1912-20285	0.00	31.10	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/12/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-20287	0.00	37.45	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/12/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2019	1912-20288	0.00	84.65	R	Screwfix Leeds Stourton	Yes
Leeds City Council	31/12/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-20289	0.00	33.13	R	Screwfix Leeds Stourton	Yes
Leeds City Council	31/12/2019 City Developr		Highways	Supplies and Services	Operational Furniture And Equipment	203		1912-20290	0.00	75.93	R	Screwfix Leeds Stourton	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developr 31/12/2019 City Developr		Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-20291 1912-20292	0.00	344.28 113.20	R R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/12/2019 City Develop		Recreation	Supplies and Services	Clothing & Uniforms	241		1912-20293	0.00	830.14	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2019 City Developr		Recreation	Supplies and Services	Clothing & Uniforms	241		1912-20294	0.00	474.00	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2019 City Developr		Recreation	Supplies and Services	Clothing & Uniforms	241		1912-20295	0.00	1,167.24	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2019 City Developr		Recreation	Supplies and Services	Clothing & Uniforms	241		1912-20296 1912-20297	0.00	90.33	R	Sdl Group Limited Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 City Developr 31/12/2019 City Developr		Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-20297	0.00	1,279.76 295.58	R R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/12/2019 City Develop		Recreation	Supplies and Services	Clothing & Uniforms	241		1912-20299	0.00	65.00		Sdl Group Limited	Yes
Leeds City Council	31/12/2019 City Developr		Recreation	Supplies and Services	Clothing & Uniforms	241		1912-20300	0.00	43.30	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2019 City Developr		Employment & Skills	Employees	Training & Development	70		1912-20301	0.00	110.00		Sdn Enterprises Ltdd	No
Leeds City Council	31/12/2019 Strategic Acc		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-20302	0.00	250.00	R	Seacroft Community On Top	No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Adults and He		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		1912-20303 1912-20304	0.00	1,851.85 34,038.32	R R	Seacroft Friends & Neighbours Seacroft Friends & Neighbours	No No
Leeds City Council	31/12/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-20304	0.00	4,711.04	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-20306	0.00	21,775.64	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-20307	0.00	23,586.67	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-20308	0.00	7,045.18	R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 Adults and He		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		1912-20309 1912-20310	0.00	54,261.20 18,370.83	R R	Seacroft Grange Care Village Seacroft Green Care Centre	No No
Leeds City Council	31/12/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-20310	0.00	13,491.36	R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-20312	0.00	11,678.40	R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2019 Adults and He	ealth	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	11/12/2019	1912-20313	0.00	4,203.08	R	Seacroft Green Care Centre	No
Leeds City Council As Accountable Body	31/12/2019 Social Servic		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-20314	0.00	6,880.00	R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141		1912-20315 1912-20316	0.00	160.00 600.00	R R	Seacroft Parochial Church Council Seacroft Village Hall	No No
Leeds City Council	31/12/2019 Communities 31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-20310	0.00	27.50	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Transfer Payments	Leaving Care Grants	635		1912-20318	0.00	22.50	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/12/2019 Resources Ar		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-20319	0.00	41.04	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/12/2019 Children And		Social Care	Transfer Payments	Leaving Care Grants	635		1912-20320	0.00	24.00	R	Seagulls Re-Use Limite	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources ar 31/12/2019 Communities		Leeds Building Services Waste Management	Supplies and Service Supplies and Services	Stores - Central And Other Depots Recycling & Reuse Charges	5 234		1912-20321 1912-20322	0.00	233.00 9,418.52	R R	Seagulls Re-Use Ltd Seagulls Re-Use Ltd	No No
Leeds City Council	31/12/2019 Communities		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1912-20322	0.00	1.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults and He		Assessment And Care Management	Third Party Payments	Day Centre	564		1912-20324	0.00	342.00		Second Chance Headway Centre	No
Leeds City Council	31/12/2019 Adults and He		Assessment And Care Management	Third Party Payments	Day Centre	564		1912-20325	0.00	342.00	R	Second Chance Headway Centre	No
Leeds City Council	31/12/2019 Adults and He		Assessment And Care Management	Third Party Payments	Day Centre	564	05/12/2019	1912-20326	0.00	232.00		Second Chance Headway Centre	No
Leeds City Council	31/12/2019 Adults and He		Assessment And Care Management	Third Party Payments	HCAIT Other HCAIT Other	577		1912-20327	0.00	152.00		Second Chance Headway Centre	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and He 31/12/2019 City Developr		Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	HCAIT Other Security Services(Non Infrastructure)	577 262		1912-20328 1912-20329	0.00	608.00 46.00	R R	Second Chance Headway Centre Security Plus + Ltd	No No
Leeds City Council	31/12/2019 City Develop		Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20329	0.00	195.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities		Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20331	0.00	149.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities	and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/12/2019	1912-20332	0.00	23.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities		Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20333	0.00	33.82	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Parks and Countryside	Supplies and Services	Security Services (Non Infrastructure)	262		1912-20334	0.00	40.28	R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1912-20335 1912-20336	0.00	17.25 38.81	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 Communities 31/12/2019 Adults and He		Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-20336	0.00	90.50	R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/12/2019 Adults and He		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1912-20338	0.00	102.11	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities	and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-20339	0.00	319.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities	and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	1912-20340	0.00	290.00	R	Security Plus + Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1912-20341	0.00	148.14	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20342	0.00	333.50	R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Bought In Professional Services	262 277		1912-20343 1912-20344	0.00	149.50 92.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20345	0.00	57.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20346	0.00	57.50	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Recreation Parks and Countryside	Support Services Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262		1912-20347 1912-20348	0.00	46.00 58.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20340	0.00	29.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	12/12/2019	1912-20350	0.00	195.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262 262		1912-20351 1912-20352	0.00	92.00 23.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Markets & City Centre Management Commercial Services	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	265		1912-20352	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	12/12/2019	1912-20354	0.00	138.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20355	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Recreation	Supplies and Services Support Services	Security Services(Non Infrastructure) Cash Collection	262 406		1912-20356 1912-20357	0.00	57.50 46.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	1912-20358	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1912-20359	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection	406 406		1912-20360 1912-20361	0.00	46.00 46.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20362	0.00	57.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20363	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection	406 406		1912-20364 1912-20365	0.00	57.50 46.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20366	0.00	34.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20367	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406 406		1912-20368	0.00	34.50	R R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection	406		1912-20369 1912-20370		11.50 57.50	R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20371	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Support Services	Cash Collection	406		1912-20372	0.00	92.00	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection	406 406		1912-20373 1912-20374	0.00	46.00 57.50	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Cash Collection	406		1912-20375	0.00	147.27	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-20376	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 City Development	Services For Adults Under 65 Learn/Dis Recreation	Support Services Support Services	Cash Collection Cash Collection	406 406		1912-20377 1912-20378	0.00	236.36 46.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20370	0.00	149.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277		1912-20380	0.00	69.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation	Support Services Supplies and Services	Cash Collection	406 262		1912-20381 1912-20382	0.00	57.50 34.50	R R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262		1912-20382	0.00	195.50	R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/12/2019	1912-20384	0.00	72.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20385	0.00	43.50	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1912-20386 1912-20387	0.00	195.50 92.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20388	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20389	0.00	34.50	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205		1912-20390 1912-20391	0.00	11.50 57.50	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20391	0.00	21.80	R	Security Plus + Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20393	0.00	5,980.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Communities	Supplies and Services	Other Hired And Contracted Services	265 265		1912-20394	0.00	12,080.00	R R	Security Surveillance Systems Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	70		1912-20395 1912-20396	0.00	54.95 4,087.35	R	Select Silverware Ltd Select Silverware Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2019	1912-20397	0.00	39.86	R	Selecta Uk Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-20398	0.00	6.94	R	Selecta Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-20399 1912-20400	0.00	435.83 157.74	R R	Selecta Uk Limited Selecta Uk Limited	No No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-20401	0.00	282.89	R	Senad Limited	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1912-20402	0.00	76,700.00	R	Senad Limited	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 City Development	Social Care Libraries, Arts & Heritage	Transfer Payments	Leaving Care Allowances Internal Incometo City Development	634 891		1912-20403 1912-20404	0.00	134.00 -605.00	R R	REDACTED PERSONAL DATA Senbla Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Support Services Income	Arts/Sports Facility Hire	920		1912-20404	0.00	-3,740.00	R	Senbla Ltd Senbla Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	23/12/2019	1912-20406	0.00	-2,457.65	R	Senbla Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1912-20407	0.00	20,307.00	R	Senbla Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Advertising Other Income	969 973		1912-20408 1912-20409	0.00	-750.11 -1,672.00	R R	Senbla Ltd Senbla Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-20410	0.00	2,900.00	R	Sense	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-20411	0.00	1,740.00	R	Sense	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580		1912-20412 1912-20413	0.00	4,841.85 55,854.96	R	Sense Sense	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-20414		2,785.52	R	Sense	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-20415	0.00	2,900.00	R	Sense	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-20416 1912-20417	0.00	2,843.53 2,840.40	R R	Sense Sense	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-20417		1,740.00	R	Sense	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/12/2019	1912-20419	0.00	4,841.85	R	Sense	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-20420	0.00	1,120.00	R	Sense	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-20421 1912-20422	0.00	2,900.00 2,913.00	R R	Sense Sense	No No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Employees	Training Costs	71	14/11/2019	1912-20422	0.00	2,004.00	R	Serco Epc	Yes
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	19/12/2019	1912-20424	0.00	850.00	R	Servelec Education Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Maintenance Vehicle Maintenance	301		1912-20425	0.00	105.92 137.68	R R	Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301		1912-20426 1912-20427	0.00	137.68	R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/12/2019	1912-20428	0.00	62.30	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Maintenance Vehicle Maintenance	301 301		1912-20429	0.00	142.40	R R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	51/12/2019 Resources and Housing	Collinercial Gervices	Transport	VOLIGIE WAIREHARDE	301	31/12/2019	1912-20430	0.00	92.56	М	OUTVICES INIAUTITIETY & TRUCKS LTD	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Lee	eds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Maintenance		31/12/2019	1912-20431	0.00	65.86	R	Services Machinery & Trucks Ltd	No
	eds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Maintenance	301		1912-20432	0.00	133.56	R	Services Machinery & Trucks Ltd	No
	eds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Maintenance	301		1912-20433	0.00	87.45	R	Services Machinery & Trucks Ltd	No
	eds City Council eds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance			1912-20434 1912-20435	0.00	41.34 269.69	R R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
	eds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Maintenance			1912-20435	0.00	1,173.49	R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
	eds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Maintenance			1912-20437	0.00	1,100.30	R	Services Machinery & Trucks Ltd	No
	eds City Council	31/12/2019 Resou		Corporate Property Management	Premises	Water Services			1912-20438	0.00	38.03	R	Ses Business Water	No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-20439	0.00	11,425.26	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support Home Care	575 568		1912-20440 1912-20441	0.00	147.84 3,936.24	R R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
	eds City Council eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-20441	0.00	3,529.68	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-20443	0.00	268.48	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-20444	0.00	12,400.40	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-20445	0.00	402.72	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-20446	0.00	4,715.20	R	Sevacare Uk Ltd	No
	eds City Council eds City Council	31/12/2019 Adults 31/12/2019 Adults		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		1912-20447 1912-20448	0.00	134.24 536.96	R R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-20449	0.00	25,895.53	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-20450	0.00	3,624.52	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-20451	0.00	402.72	R	Sevacare Uk Ltd	No
	eds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-20452	0.00	1,012.50	R	Sevacare Uk Ltd	No
	eds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-20453	0.00	1,237.50	R	Sevacare Uk Ltd	No No
	eds City Council eds City Council	31/12/2019 Adults 31/12/2019 Adults		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-20454 1912-20455	0.00	6,096.50 4,432.00	R R	Sevacare Uk Ltd Sevacare Uk Ltd	No
			Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1912-20456	0.00	1,400.00	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care			1912-20457	0.00	11,291.28	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-20458	0.00	147.84	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care			1912-20459	0.00	7,124.04	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1912-20460	0.00	3,769.92	R	Sevacare Uk Ltd	No
	eds City Council eds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1912-20461 1912-20462	0.00	268.48 12,559.83	R R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other			1912-20463	0.00	503.40	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-20464	0.00	1,745.12	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-20465	0.00	536.96	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-20466	0.00	24,188.16	R	Sevacare Uk Ltd	No
	eds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care			1912-20467 1912-20468	0.00	3,590.96 402.72	R R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
	eds City Council eds City Council	31/12/2019 Adults 31/12/2019 Comm	nunities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Transport	Plant Spares	346		1912-20466	0.00	773.00	R	Sewell Auto Electric & Battery Centre	No.
	eds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Quality Assurance And Other Accreditatio	220		1912-20470	0.00	4.000.00	R	Sgs United Kingdom Ltd	No
	eds City Council	31/12/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3		1912-20471	0.00	7,000.00	С	Sgw Properties Ltd	No
	eds City Council	31/12/2019 City D		Economic Development	Supplies and Services	Conference Meetings	253		1912-20472	0.00	198.54	R	Shaanxijidijiahexianji	Yes
	eds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-20473	0.00	1,820.00	R	Shadwell Pre-School Playgroup	No
	eds City Council eds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-20474 1912-20475	0.00	19,460.36 222.60	R R	Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup	No No
	eds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents			1912-20476	0.00	370.00	R	Shadwell Recreation Centre	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20477	0.00	18.00	R	Shafkot Manduri	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20478	0.00	22.50	R	Shafkot Manduri	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20479	0.00	18.00	R R	Shafkot Manduri	No
	eds City Council eds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20480 1912-20481	0.00	27.00 18.00	R	Shafkot Manduri Shafkot Manduri	No No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20482	0.00	27.00	R	Shafkot Manduri	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20483	0.00	18.00	R	Shafkot Manduri	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20484	0.00	18.00	R	Shafkot Manduri	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20485	0.00	18.00	R	Shafkot Manduri	No
	eds City Council eds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20486 1912-20487	0.00	27.00 18.00	R R	Shafkot Manduri Shafkot Manduri	No No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20488	0.00	18.00	R	Shafkot Manduri	No
	eds City Council	31/12/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20489	0.00	18.00	R	Shafkot Manduri	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20490	0.00	18.00	R	Shafkot Manduri	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20491	0.00	22.50	R	Shafkot Manduri	No
	eds City Council eds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20492 1912-20493	0.00	18.00 27.00	R R	Shafkot Manduri Shafkot Manduri	No No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20493	0.00	18.00	R	Shahid Ahmad	No
	eds City Council	31/12/2019 Resou	rces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-20495	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Lee	eds City Council	31/12/2019 Resou		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-20496	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20497	0.00	18.00	R	Shaimaa Khattab	No
	eds City Council eds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20498 1912-20499	0.00	22.50 18.00	R R	Shaimaa Khattab Shaimaa Khattab	No No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20500	0.00	22.50	R	Shaimaa Khattab	No
	eds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20501	0.00	18.00	R	Shaimaa Khattab	No
Lee	eds City Council	31/12/2019 Insura	ince	Insurance	Supplies and Services	Insurance Claims	248	19/12/2019	1912-20502	0.00	912.00	R	Shakespeare Martineau Llp	No
	eds City Council	31/12/2019 Resou		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-20503	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
	eds City Council	31/12/2019 Adults 31/12/2019 Childr		Social Services Support Services	Employees	Training & Development	70		1912-20504	0.00	13.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
	eds City Council eds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-20505 1912-20506	0.00	50.00 40.00	R	REDACTED PERSONAL DATA	No No
	eds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-20507	0.00	3,112.20	R	Shantona Womens Centre	No
Lee	eds City Council	31/12/2019 Childr	en and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-20508	0.00	2,934.75	R	Shantona Womens Centre	No
Lee	eds City Council	31/12/2019 Childr	en and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-20509	0.00	222.60	R	Shantona Womens Centre	No
	eds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-20510	0.00	189.48	R	Shantona Womens Centre	No
	eds City Council eds City Council	31/12/2019 Childr 31/12/2019 Adults		Social Care Other Generic Services	Supplies and Services Employees	Consultancy Services Training & Development	259 70		1912-20511 1912-20512	0.00	315.45 312.00	R R	Sharda Parthasarathi Shared Lives Plus	No No
	eds City Council	31/12/2019 Adults 31/12/2019 Childr		Social Care	Third Party Payments	Other External Residential Placement			1912-20512	0.00	7,440.00	R	Shared Services Connected Limited	No
	eds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Other External Residential Placement			1912-20514	0.00	7,440.00	R	Shared Services Connected Limited	No
Lee	eds City Council	31/12/2019 Childr	en and Families	Social Care	Third Party Payments	Other External Residential Placement	508	31/12/2019	1912-20515	0.00	7,440.00	R	Shared Services Connected Limited	No
	eds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Other External Residential Placement	508		1912-20516	0.00	480.00	R	Shared Services Connected Limited	No
	eds City Council eds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care	Third Party Payments	Other External Residential Placement	508 508		1912-20517	0.00	1,440.00 7,440.00	R	Shared Services Connected Limited	No No
	eds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement			1912-20518 1912-20519	0.00	18,972.00	R R	Shared Services Connected Limited Shared Services Connected Limited	No
	eds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Other External Residential Placement			1912-20520	0.00	7,440.00	R	Shared Services Connected Limited	No

Organisation Label	Effective C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Section 17	551		1912-20521	0.00	338.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-20522	0.00	460.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children a 31/12/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-20523 1912-20524	0.00	451.50 182.75	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults an		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-20525	0.00	18.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults an	d Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/12/2019	1912-20526	0.00	27.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1912-20527	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Children a		Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Rendered By Other Organisations	522 511		1912-20528 1912-20529	0.00	222.36 273.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Deve		Recreation	Income	Sporting & Other Recreational Fees	928		1912-20530	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-20531	0.00	637.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Transfer Payments	Direct Payments	626		1912-20532	0.00	594.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1912-20533	0.00	5,114.90	R R	Sharon Waterson Sharon Wright	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Children a		Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Allowances	265 546		1912-20534 1912-20535	0.00	1,025.00 150.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Placement Support	550		1912-20536	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strategic		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-20537	0.00	150.00	R	Sharp Lane Community Group	No
Leeds City Council	31/12/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-20538	0.00	180.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-20539 1912-20540	0.00	6,760.00 1,776.80	R R	Shaw & Sons Ltd Shaw & Sons Ltd	No No
Leeds City Council	31/12/2019 Communi		Elections, Licensing and Registration	Supplies and Services	Office Consumables	210		1912-20541	0.00	1,984.00	R	Shaw & Sons Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-20542	0.00	1,171.33	R	Shb Hire Ltd	No
Leeds City Council	31/12/2019 Communi		Parks and Countryside	Transport	External Hire -Occasional	304		1912-20543	0.00	647.67	R	Shb Hire Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304 303		1912-20544	0.00	100.95 500.40	R R	Shb Hire Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	External Hire -Permanent External Hire -Occasional	303		1912-20545 1912-20546	0.00	622.50	R	Shb Hire Ltd Shb Hire Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-20547	0.00	75.60	R	Shb Hire Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Permanent	303		1912-20548	0.00	2,817.00		Shb Hire Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	External Hire -Occasional	304		1912-20549	0.00	622.50	R	Shb Hire Ltd	No
Leeds City Council	31/12/2019 Communi		Parks and Countryside Communities	Transport	External Hire -Occasional	304 525		1912-20550	0.00	626.78 644,640.49	R R	Shb Hire Ltd Sheffield City Council	No No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Adults an		Social Services Support Services	Third Party Payments Employees	Services Provided By Other Las (Non WY) Training & Development	70		1912-20551 1912-20552	0.00	2,670.00	R	Sheffield Hallam University	No
Leeds City Council	31/12/2019 Adults an		Social Services Support Services	Employees	Training & Development	70		1912-20553	0.00	2,670.00	R	Sheffield Hallam University	No
Leeds City Council	31/12/2019 Adults an		Social Services Support Services	Employees	Training & Development	70		1912-20554	0.00	2,670.00	R	Sheffield Hallam University	No
Leeds City Council	31/12/2019 Adults an		Social Services Support Services	Employees	Training & Development	70		1912-20555	0.00	2,670.00	R	Sheffield Hallam University	No
Leeds City Council Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	19/12/2019	1912-20556 1912-20557	0.00	431.00 303.00	R R	Sheffield Teaching Hospitals Nhs Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20558	0.00	12.60	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2019 Communi		Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1912-20559	0.00	30.83	R	Shell Garforth Wes	Yes
Leeds City Council As Accountable Body	31/12/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-20560	0.00	14,227.24	R	Sherburn House	No
Leeds City Council	31/12/2019 Communi		Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-20561	0.00	-231.93	R	Sherriffs Food Limited	Yes
Leeds City Council	31/12/2019 Adults an 31/12/2019 Adults an		Services For Older People Under 65 P/Dis Public Health	Third Party Payments	Nursing Home	570 526		1912-20562	0.00	4,819.16 -17.50	R R	Sherrington Nursing Home	No No
Leeds City Council Leeds City Council	31/12/2019 Adults an		Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526		1912-20563 1912-20564	0.00	-17.50	R	Sherwood Forest Hospitals Nhs Foundation Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/12/2019 Adults an		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-20565	0.00	145.50	R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/12/2019 Adults an		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-20566	0.00	145.50	R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20567	0.00	39.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20568 1912-20569	0.00	18.00 19.50	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20570	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20571	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20572	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20573	0.00	36.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20574 1912-20575	0.00	18.00 18.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20576	0.00	27.00		Shilan Jalal	No
Leeds City Council	31/12/2019 Communi	ties and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-20577	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20578	0.00	18.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20579 1912-20580	0.00	9.00 27.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2019 Communi		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20581	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20582	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20583	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-20584	0.00	18.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20585 1912-20586	0.00	18.00 22.50	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20587	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi	ties and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-20588	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20589	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi 31/12/2019 Communi		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20590 1912-20591	0.00	18.00 18.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	31/12/2019 Communi		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-20591	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20593	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi	ties and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-20594	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20595	0.00	18.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/12/2019 Communi		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20596	0.00	18.00	R R	Shilan Jalal Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20597 1912-20598	0.00	2,753.13 1,760.00	R R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Private Hire	360		1912-20599	0.00	1,160.00		Shiny Sky Ltd	No
Leeds City Council	31/12/2019 Resource	s and Housing	Commercial Services	Transport	Private Hire	360	20/12/2019	1912-20600	0.00	453.24	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Private Hire	360		1912-20601	0.00	34,105.25		Shiny Sky Ltd	No
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport	Private Hire	360 360		1912-20602 1912-20603	0.00	2,227.60 592.00		Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20603	0.00	1,995.00	R R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Private Hire	360		1912-20605	0.00	1,416.70	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2019 Resource		Commercial Services	Transport	Private Hire	360		1912-20606	0.00	1,043.22	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2019 Resource	s and Housing	Commercial Services	Transport	Private Hire	360		1912-20607	0.00	2,471.20	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage Sustainable Energy & Climate Change	Transport	Miscellaneous Transport Related Costs	324 7		1912-20608	0.00	-23.00		Shiply REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Communi		Parks and Countryside	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	203		1912-20609 1912-20610	0.00	10,000.00 3,570.00		Shire Catering Equipment Limited	No
y					. ,	_00		2.2 200.0	50	2,510.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Co	mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/11/2019	1912-20611	0.00	155.89	Revenue	Shire Timber & Truss L	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-20612	0.00	50.97	R	Shire Timber & Truss L	Yes
Leeds City Council Leeds City Council		mmunities And Environment sources and Housing	Parks And Countryside Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1912-20613 1912-20614	0.00	1,390.18 357.12	R R	Shire Timber & Truss L Shire Timber & Truss Ltd	Yes No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20615	0.00	185.38	R	Shire Timber & Truss Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20616	0.00	452.21	R	Shire Timber & Truss Ltd	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	Operational Materials Operational Materials	205 205		1912-20617 1912-20618	0.00	89.08 51.25	R R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20619	0.00	52.63	R	Shire Timber & Truss Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20620	0.00	50.00	R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-20621 1912-20622	0.00	52.56 -10.61	R R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20623	0.00	277.80	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-20624	0.00	55.26	R	Shire Timber & Truss Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20625	0.00	135.62	R	Shire Timber & Truss Ltd	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	Operational Materials Operational Materials	205 205		1912-20626 1912-20627	0.00	40.25 220.82	R R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20628	0.00	69.12	R	Shire Timber & Truss Ltd	No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20629	0.00	227.49	R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-20630 1912-20631	0.00	104.59 17.14	R R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20632	0.00	44.06	R	Shire Timber & Truss Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20633	0.00	67.99	R	Shire Timber & Truss Ltd	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	Operational Materials Operational Materials	205 205		1912-20634 1912-20635	0.00	33.50 7.99	R R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20636	0.00	34.78	R	Shire Timber & Truss Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20637	0.00	382.00	R	Shire Timber & Truss Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-20638	0.00	107.54 104.55	R R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Re	sources and Housing V Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Income	Operational Materials Admissions, Booking Fees & Ticket Sales	933		1912-20639 1912-20640	0.00	363.12	R	Shire Timber & Truss Ltd Shoe Cake Comedy	No
Leeds City Council	31/12/2019 Cit	y Development	Libraries, Arts & Heritage	Income	Other Income	973	17/12/2019	1912-20641	0.00	-12.02	R	Shoe Cake Comedy	No
Leeds City Council Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1912-20642	0.00	5.09	R	Shop & Fly	Yes
Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-20643 1912-20644	0.00	445.50 1,517.60	R R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Resaleable Materials	204		1912-20645	0.00	800.70	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Resaleable Materials	204		1912-20646	0.00	392.00	R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	sources and Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205		1912-20647 1912-20648	0.00	589.50 2,169.00	R R	Shop.Swimming.Org Shorts Industries Ltd	Yes No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20649	0.00	67.50	R	Shorts Industries Ltd	No
Leeds City Council		sources And Housing	Commercial Services	Employees	Best Value Training	70		1912-20650	0.00	800.00	R	Showsec International	Yes
Leeds City Council Leeds City Council	31/12/2019 Co 31/12/2019 Cit	mmunities and Environment	Parks and Countryside Recreation	Supplies and Services Premises	Other Hired And Contracted Services Premises Security Services	265 162		1912-20651 1912-20652	0.00	1,584.00 1,536.00	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20653	0.00	615.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2019 Re	sources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-20654	0.00	120.00	R	Showsec International Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20655	0.00	3,635.19	R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Cit	mmunities and Environment v Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	265 262		1912-20656 1912-20657	0.00	11,560.13 617.00	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20658	0.00	392.00	R	Showsec International Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20659	0.00	392.00	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Supplies and Services	Service Charges & Security Fees Security Services(Non Infrastructure)	938 262		1912-20660 1912-20661	0.00	33,290.00 5,563.25	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-20662	0.00	8,736.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20663	0.00	352.00	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262		1912-20664 1912-20665	0.00	168.00 2,664.00	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20666	0.00	2,496.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/12/2019	1912-20667	0.00	11,025.25	R	Showsec International Ltd	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20668	0.00	11,025.25	R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1912-20669 1912-20670	0.00	4,330.00 910.00	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20671	0.00	120.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2019 Cit		Recreation	Premises	Premises Security Services	162		1912-20672	0.00	1,536.00	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1912-20673 1912-20674	0.00	1,992.00 11,025.25	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20675	0.00	2,041.25	R	Showsec International Ltd	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20676	0.00	598.00	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1912-20677 1912-20678	0.00	666.25 3,768.00	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20679	0.00	490.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-20680	0.00	350.00	R	Shrikant Subramaniam	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 202		1912-20681 1912-20682	0.00	87.75 120.00	R R	Shuang Qi Shuffles Entertainment Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Cit	ly Development ildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Allowances	634		1912-20682	0.00	250.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-20684	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20685	0.00	237.80	R	Sig Trading Ltd	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	Operational Materials Operational Materials	205 205		1912-20686 1912-20687	0.00	48.22 33.62	R R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20688	0.00	30.98	R	Sig Trading Ltd	No
Leeds City Council	31/12/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019	1912-20689	0.00	93.01	R	Sig Trading Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-20690	0.00	163.48	R R	Sig Trading Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-20691 1912-20692	0.00	96.43 44.91	R R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/12/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-20693	0.00	24.13	R	Sig Trading Ltd	No
Leeds City Council	31/12/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2019	1912-20694	0.00	482.17	R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Ad 31/12/2019 Cit		Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		1912-20695 1912-20696	0.00	5,843.88 23.19	R P	Sign Health Sign Post Solutions Ltd	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-20696	0.00	114.46	R	Sign Post Solutions Ltd	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	24/12/2019	1912-20698	0.00	3,976.00	R	Sign Post Solutions Ltd	No
Leeds City Council Leeds City Council		rategic Accounts sources and Housing	Miscellaneous Shared Services	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	227 205		1912-20699 1912-20700	0.00	100.00 1,047.21	R R	Signhealth Signs Express Leeds	No No
	5.,.2,20.0 No	and riodomy		2-piloo ana 00111000		200	25,12,2010	.5.2 25.00	0.00	1,011.21		g	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	06/12/2019	1912-20701	0.00	5,422.00	Revenue R	Sigram Flue Systems Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-20702	0.00	1,589.00	R	Sigram Flue Systems Ltd	No
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-20703	0.00	7.59	R	Silkwood Farm	Yes
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Socia 31/12/2019 Childr	I Services Pooled Budgets ren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Advertising	203 211		1912-20704 1912-20705	0.00	338.50 1,000.00	R R	Silvalea Limited Silver Blades Ice Rink Company Leeds Ltd	No No
Leeds City Council	31/12/2019 Resou	urces and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/12/2019	1912-20706	0.00	4,000.00	С	Silverwood Landscapes Leeds	No
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-20707	0.00	28.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childr	en and Families nunities and Environment	Social Care Car Parking Services	Transport Income	Public Transport Expenses Penalties, Fines & Car Parking Charges	310 934		1912-20708 1912-20709	0.00	25.60 98.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-20710	0.00	600.00	R	Simon Nieborak	No
Leeds City Council	31/12/2019 Resou		SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1912-20711	0.00	16,000.00	R	Simon On The Streets	No
Leeds City Council		nunities and Environment	Environmental Health HRA Housing Leeds	Support Services	Internal income to E & N	894 7		1912-20712 1912-20713	0.00	554.40 80.00	R C	Simon Peter & Helen Wong. REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childr		Social Care	Capital Support Services	Other Costs Legal Disbursements	411		1912-20713	0.00	316.00	R	Simon Wilkinson	No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Support Services	Legal Disbursements	411	18/12/2019	1912-20715	0.00	266.00	R	Simon Wilkinson	No
Leeds City Council Leeds City Council		nunities and Environment	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Services	267 277		1912-20716	0.00	30.00 150.00	R R	REDACTED PERSONAL DATA Simone Mudde	No No
Leeds City Council As Accountable Body	31/12/2019 City D 31/12/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-20717 1912-20718	0.00	342.00	R	Simple Stuff Works Associates Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/12/2019	1912-20719	0.00	117.50	R	Simplymed	No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-20720	0.00	1,776.50	R	Simplymed	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		1912-20721 1912-20722	0.00	562.50 1,607.75	R R	Simplymed Simplymed	No No
Leeds City Council As Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-20723	0.00	537.50	R	Simplymed	No
Leeds City Council	31/12/2019 Childr		Social Care	Support Services	Legal Disbursements	411		1912-20724	0.00	3,683.50	R	Simpson Millar Llp	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20725 1912-20726	0.00	25.50 18.00	R R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20727	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20728	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20729 1912-20730	0.00	18.00 18.00	R R	Sina Siigaroudi	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1912-20730	0.00	18.00	R	Sina Siigaroudi Sina Siigaroudi	No
Leeds City Council	31/12/2019 Comn	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-20732	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20733	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-20734 1912-20735	0.00	39.00 18.00	R R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-20736	0.00	204.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-20737	0.00	1,457.12	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 City D		Sustainable Energy & Climate Change Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Security Services(Non Infrastructure)	7 262		1912-20738 1912-20739	0.00	1,500.00 315.00	C R	REDACTED COMMERCIAL CONFIDENTIALITY Site-Rescue	No No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-20740	0.00	157.50	R	Site-Rescue	No
Leeds City Council	31/12/2019 City D	Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128		1912-20741	0.00	7,569.00	R	Site-Rescue	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265		1912-20742	0.00	2,455.00 315.00	R R	Site-Rescue Site-Rescue	No No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	262 234		1912-20743 1912-20744	0.00	38,146.08	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2019 Comn	nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2019	1912-20745	0.00	94.08	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360 360		1912-20746	0.00	47.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1912-20747 1912-20748	0.00	106.00 27.50	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20749	0.00	16.75	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20750	0.00	383.25	R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou	urces and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20751 1912-20752	0.00	837.00 42.50	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20753	0.00	23.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20754	0.00	420.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20755 1912-20756	0.00	41.25 119.00	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20757	0.00	72.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20758	0.00	19.50	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20759 1912-20760	0.00	40.00 198.75	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20761	0.00	39.75	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20762	0.00	48.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20763 1912-20764	0.00	2,185.00 621.25	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resol		Commercial Services	Transport	Private Hire	360		1912-20765	0.00	108.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou	urces and Housing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20766	0.00	44.50	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services Commercial Services	Transport	Private Hire	360		1912-20767	0.00	1,016.50	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20768 1912-20769	0.00	2,185.00 462.00	R R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20770	0.00	360.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20771	0.00	178.75	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20772 1912-20773	0.00	300.00 243.50	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20774	0.00	292.50	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou	urces and Housing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20775	0.00	301.50	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20776 1912-20777	0.00	959.70	R R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport	Private Hire	360		1912-20777	0.00	53.00 48.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20779	0.00	27.75	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Private Hire	360		1912-20780	0.00	145.50	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20781 1912-20782	0.00	100.50 44.75	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resol		Commercial Services	Transport	Private Hire	360		1912-20782	0.00	39.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou	urces and Housing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20784	0.00	127.50	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20785 1912-20786	0.00	590.00 198.75	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resol		Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		1912-20786	0.00	244.20	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou	urces and Housing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20788	0.00	330.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resou		Commercial Services Commercial Services	Transport	Private Hire	360 360		1912-20789	0.00	26.00	R R	Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resou	urces and mousing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20790	0.00	702.00	к	Sjk Private Hire	INU

Organisation Label	Effective Org.	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources a	nd Housing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20791	0.00	43.50		Sjk Private Hire	No
Leeds City Council	31/12/2019 Resources a		Commercial Services	Transport	Private Hire	360		1912-20792		144.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resources a		Commercial Services	Transport	Private Hire	360 360		1912-20793		104.25	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1912-20794 1912-20795		336.00 1,417.50	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 Resources a		Commercial Services	Transport	Private Hire	360		1912-20796		47.25	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resources a	nd Housing	Commercial Services	Transport	Private Hire	360	30/12/2019	1912-20797	0.00	120.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2019 Resources a		Commercial Services	Transport	Private Hire	360		1912-20798		55.00		Sjk Private Hire	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-20799 1912-20800		2,296.00 1,776.00	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/12/2019 City Develop		Recreation	Supplies and Services	Other Hired And Contracted Services			1912-20801	0.00	15.83		Sjk Private Hire Ltd	Yes
Leeds City Council	31/12/2019 Strategic Lar		Property and Contracts	Support Services	Legal Disbursements	411		1912-20802		1,250.00		Sjs Legal	No
Leeds City Council	31/12/2019 Strategic Lar		Property and Contracts	Supplies and Services	Insurance Claims	248		1912-20803		4,500.00		Sjs Legal	No
Leeds City Council	31/12/2019 Strategic Lar		Property and Contracts Employment & Skills	Supplies and Services	Insurance Claims	248 70		1912-20804 1912-20805	0.00	4,000.00 55.00		Sjs Legal Skills & Education Group	No No
Leeds City Council Leeds City Council	31/12/2019 City Develop 31/12/2019 City Develop		Employment & Skills	Employees Supplies and Services	Training & Development Memberships	226		1912-20805	0.00	221.40	R	Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20807	0.00	196.80	R	Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20808		123.00		Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20809		98.40		Skills Education Group Awards	No
Leeds City Council Leeds City Council	31/12/2019 City Develop 31/12/2019 City Develop		Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Memberships Memberships	226 226		1912-20810 1912-20811		147.60 147.60		Skills Education Group Awards Skills Education Group Awards	No No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20812		196.80		Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20813		295.20		Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20814		73.80		Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships Memberships	226 226		1912-20815		270.60		Skills Education Group Awards	No No
Leeds City Council Leeds City Council	31/12/2019 City Develop 31/12/2019 City Develop		Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Memberships Memberships	226	06/12/2019	1912-20816 1912-20817		181.80 242.40		Skills Education Group Awards Skills Education Group Awards	No No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20818		101.00	R	Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20819		172.20	R	Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20820		202.00		Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20821	0.00	161.60	R	Skills Education Group Awards	No
Leeds City Council Leeds City Council	31/12/2019 City Develop 31/12/2019 City Develop		Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Memberships Memberships	226 226		1912-20822 1912-20823		147.60 114.20	R R	Skills Education Group Awards Skills Education Group Awards	No No
Leeds City Council	31/12/2019 City Develop		Employment & Skills	Supplies and Services	Memberships	226		1912-20824	0.00	-187.20	R	Skills Education Group Awards	No
Leeds City Council	31/12/2019 City Develop		Recreation	Supplies and Services	Office Consumables	210		1912-20825	0.00	296.40	R	Sky Business	Yes
Leeds City Council	31/12/2019 Resources A		Strategic Housing Partnership & Suppor		Other Hired And Contracted Services			1912-20826	0.00	110.00		Slate	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources A 31/12/2019 Resources A		Strategic Housing Partnership & Suppor		Other Hired And Contracted Services			1912-20827	0.00	120.00	R R	Slate Slate	Yes
Leeds City Council	31/12/2019 Resources A		Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor		Other Hired And Contracted Services Office Furniture & Equipment	201		1912-20828 1912-20829		175.00 105.00		Slate	Yes Yes
Leeds City Council	31/12/2019 Resources A		Strategic Housing Partnership & Suppor	t Supplies and Services	Office Furniture & Equipment	201		1912-20830		70.00	R	Slate	Yes
Leeds City Council	31/12/2019 Resources A	nd Housing	Strategic Housing Partnership & Suppor	t Supplies and Services	Other Hired And Contracted Services		11/11/2019	1912-20831	0.00	840.00	R	Slate	Yes
Leeds City Council	31/12/2019 Resources A		Strategic Housing Partnership & Suppor		Office Furniture & Equipment	201		1912-20832		120.00		Slate	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And		Social Care	Transfer Payments	Leaving Care Allowances	634 70		1912-20833		-140.00		Slate	Yes
Leeds City Council	31/12/2019 Adults and H 31/12/2019 Communities		Social Services Support Services Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Development Grant Related Expenditure	290		1912-20834 1912-20835		40.00 125.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-20836		125.00		Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-20837	0.00	125.00		Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-20838	0.00	125.00		Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Communities 31/12/2019 Social Service		Benefits, Wlefare and Poverty Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grant Related Expenditure Day Centre	290 564		1912-20839 1912-20840		125.00 1,560.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	31/12/2019 Communities		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1912-20840	0.00	125.00		Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1912-20842		360.00		Slater Gordon Solutions	No
Leeds City Council	31/12/2019 Communities		Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20843		25.50		Sleman Shwaish	No
Leeds City Council	31/12/2019 Communities		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		1912-20844		25.50 25.50	R R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council Leeds City Council	31/12/2019 Communities 31/12/2019 Communities		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-20845 1912-20846	0.00	33.00	R	Sleman Shwaish	No
Leeds City Council	31/12/2019 Children and		Social Care	Supplies and Services	Other Hired And Contracted Services			1912-20847	0.00	25.00		Slepe Communications Ltd	No
Leeds City Council	31/12/2019 Children and		Social Care	Supplies and Services	Other Hired And Contracted Services			1912-20848	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	31/12/2019 Resources A		Commercial Services	Supplies and Services	Recycling & Reuse Charges	234		1912-20849		100.80	R	Slicker Recycling	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources A 31/12/2019 Communities		Commercial Services Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1912-20850 1912-20851	0.00	97.20 24.00	R R	Slicker Recycling Slicker Recycling Limited	Yes No
Leeds City Council	31/12/2019 Communities		Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-20852	0.00	30.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2019 Communities		Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-20853		3,252.74	R	Slung Low Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-20854		325.00		Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-20855 1912-20856		85.00 95.00	R R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-20856	0.00	95.00 85.00	R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-20858	0.00	245.00		Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20859	0.00	85.00		Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-20860		85.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-20861 1912-20862	0.00	85.00 270.00	R R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-20863		85.00		Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-20864		85.00		Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20865	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		13/12/2019	1912-20866		245.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a	na Housing nd Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-20867 1912-20868	0.00	95.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		13/12/2019	1912-20868	0.00	130.00		Smart Door Controls Ltd Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-20870		2,985.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a	nd Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	1912-20871	0.00	130.00		Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-20872		245.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-20873 1912-20874		85.00 85.00	R R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1912-20874		85.00 85.00	R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/12/2019 Resources a	nd Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	1912-20876	0.00	105.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20877	0.00	235.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-20878		195.00		Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Service	Operational Materials Stores - Central And Other Depots	205 5		1912-20879 1912-20880		114.00 894.55		Smh Products Ltd Smh Products Ltd	No No
						•		2.2 20000	2.00	5050			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	Code 5		1912-20881	0.00	280.00	Revenue	Smh Products Ltd	No
Leeds City Council	31/12/2019 Resoul		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-20882	0.00	3,198.00	R	Smiley Dayz Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-20883	0.00	5,767.37	R	Smiley Dayz Ltd	No
Leeds City Council	31/12/2019 Childre	n and Families Services Pooled Budgets	Social Care	Third Party Payments	Services Rendered By Other Organisations Other Equipment	511 203		1912-20884 1912-20885	0.00	1,845.00 186.00	R R	Smiley Dayz Ltd Smirthwaite Ltd	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 3 31/12/2019 Childre		Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1912-20885	0.00	99.00	R	Smirthwaite Ltd Smirthwaite Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/12/2019	1912-20887	0.00	480.00	R	Smitcare Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1912-20888	0.00	237.60	R	Smitcare Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 3 31/12/2019 Resour	Services Pooled Budgets ces and Housing	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Service	Other Equipment Stores - Central And Other Depots	203 5		1912-20889 1912-20890	0.00	240.00 378.60	R R	Smitcare Ltd Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-20891	0.00	425.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/12/2019 Resour		Corporate Property Management	Premises	Maintenance Of Buildings	101		1912-20892	0.00	300.00	R	Smith Of Derby Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520		1912-20893 1912-20894	0.00	200.00 250.00	R R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-20895	0.00	271.50	R	Smithson Mercury Limited	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-20896	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1912-20897	0.00	200.00 200.00	R R	Smithson Mercury Limited	No
Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1912-20898 1912-20899	0.00	200.00	R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/12/2019 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/12/2019	1912-20900	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council		unities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-20901	0.00	361.47	R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 Childre	unities And Environment	Customer Access Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment General Amenity For Clients/Residents	201 285		1912-20902 1912-20903	0.00	319.76 20.82		Smyths Toys Leeds Smyths Toys Leeds Kirk	Yes Yes
Leeds City Council	31/12/2019 Resour		Commercial Services	Supplies and Services	Office Furniture & Equipment	201		1912-20904	0.00	231.00		Snap On Diagnostic	Yes
Leeds City Council	31/12/2019 Resour	ces And Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/11/2019	1912-20905	0.00	87.75	R	Snap On Diagnostic	Yes
Leeds City Council		unities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 891		1912-20906 1912-20907	0.00	235.00 -580.00	R R	Snapbox Wedding & Event Hire Snowline Media Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Support Services Income	Internal Incometo City Development Arts/Sports Facility Hire	920		1912-20907	0.00	-3,327.00	R	Snowline Media Ltd Snowline Media Ltd	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1912-20909	0.00	-453.00	R	Snowline Media Ltd	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1912-20910	0.00	11,182.07	R	Snowline Media Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Advertising Other Income	969 973		1912-20911 1912-20912	0.00	-500.00 -319.94	R R	Snowline Media Ltd Snowline Media Ltd	No No
Leeds City Council	31/12/2019 City De 31/12/2019 Resour		Strategic Housing Partnerships	Capital	Other Costs	7		1912-20913	0.00	25,000.00	C	Social Business Brokers Cic	No
Leeds City Council	31/12/2019 Childre	n and Families	Social Care	Support Services	Legal Disbursements	411		1912-20914	0.00	526.50	R	Socrates Psychological Services Limited	No
Leeds City Council	31/12/2019 Childre 31/12/2019 City De		Partnerships & Health Recreation	Supplies and Services	Food & Drink Food & Drink	231 231		1912-20915 1912-20916	0.00	903.20 3.92	R R	Sodexo Ltd Sodexo Prestige	No Yes
Leeds City Council Leeds City Council		unities And Environment	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1912-20916	0.00	96.30		Sohocommercial	Yes
Leeds City Council		unities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	1912-20918	0.00	21,962.00	R	Solace Surviving Exile And Persecution	No
Leeds City Council		unities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-20919	0.00	21,962.00	R	Solace Surviving Exile And Persecution	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults a	and Health Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1912-20920 1912-20921	0.00	3,288.12 32,451.56	R R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-20922	0.00	7,923.92	R	Solor Care Group Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-20923	0.00	11,626.88	R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570		1912-20924 1912-20925	0.00	10,502.59 4,243.23	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-20926	0.00	121.43	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-20927	0.00	289.46	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/12/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20928	0.00	68.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 Childre	unities and Environment n and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		1912-20929 1912-20930	0.00	75.00 273.00	R R	Sonia Moorhouse REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-20931	0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		1912-20932	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-20933 1912-20934	0.00	30.00 30.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-20934	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-20936	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-20937	0.00	1,828.24	R	Sophie Duncan	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Childre	velopment n And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551		1912-20938 1912-20939	0.00	319.25 60.00	R R	Sophie Mackfall Sopra Steria Limited	No Yes
Leeds City Council	31/12/2019 Resour		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-20940	0.00	895.59	R	Sorbys	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-20941	0.00	22.50	R	Sourya Wafa	No
Leeds City Council Leeds City Council	31/12/2019 Commu 31/12/2019 City De	unities and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-20942 1912-20943	0.00	18.00 250.00	R R	Sourya Wafa South Asian Arts-Uk	No No
Leeds City Council		unities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-20944	0.00	1,328.92	R	South Leeds Alternative Trading	No
Leeds City Council	31/12/2019 Resour	ces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	1912-20945	0.00	1,250.00	R	South Leeds Christian Fellowship	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253		1912-20946 1912-20947	0.00	70.00 60.00	R R	South Leeds Church Of The Nazarene South Leeds Church Of The Nazarene	No No
Leeds City Council	31/12/2019 Childre		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-20948	0.00	1,851.85	R	South Leeds Church Of The Nazarene South Leeds Live At Home Scheme	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-20949	0.00	25,419.91	R	South Leeds Live At Home Scheme	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-20950	0.00	21,749.00	R	South Leeds Team Ministry	No
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20951 1912-20952	0.00	1,002.91 2,851.21	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20953	0.00	1,108.78	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20954	0.00	1,222.68	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20955	0.00	2,749.51 2,750.40	R R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resour 31/12/2019 Resour	ces And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/11/2019	1912-20956 1912-20957	0.00	2,750.40	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Resour	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1912-20958	0.00	2,530.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20959	0.00	656.14	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20960 1912-20961	0.00	1,464.37 555.42	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Resour	ces And Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20961	0.00	54.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resour	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1912-20963	0.00	2,562.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20964	0.00	2,561.48	R R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20965 1912-20966	0.00	574.43 309.08	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Resour	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20967	0.00	1,203.45	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resour	ces And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20968	0.00	3,397.82	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resour 31/12/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20969 1912-20970	0.00	787.98 2,894.80	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
20000 Oity Oddiloli	01/12/2013 NG3001	ooo , ma moaamy	20000 Dunuing Oct vioes	Cappiles and Services	Sure. Timed ratio Contracted Services	200	21/11/2019	.012-203/0	0.00	2,034.00	IX.	Soundin Electric Engl	165

Organisation Label	Effective Organisation	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	21/11/2019	1912-20971	0.00	2,510.99	Revenue R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resources And Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-20972		2,468.03	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housin 31/12/2019 Resources And Housin		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20973 1912-20974		2,855.29 997.29	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Resources And Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-20975		1,156.74	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resources And Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-20976	0.00	2,608.28	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housin 31/12/2019 Resources And Housin		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20977 1912-20978		2,483.86 2,351.24	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Resources And Housin		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-20976		2,695.13	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resources And Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-20980	0.00	2,451.16	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resources And Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-20981	0.00	1,188.40	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housin 31/12/2019 Resources And Housin		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20982 1912-20983		2,515.93 326.39	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Resources And Housin	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-20984	0.00	2,883.58	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2019 Resources And Housin		Supplies and Services	Other Hired And Contracted Services	265		1912-20985	0.00	163.09	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housin 31/12/2019 Resources And Housin		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-20986 1912-20987	0.00	301.89 2,552.94	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/12/2019 Children And Families		Transport	Public Transport Expenses	310		1912-20988	0.00	20.83	R	Southwaite South Mwsa	Yes
Leeds City Council	31/12/2019 Resources and Housin		Support Services	Legal Disbursements	411	05/12/2019	1912-20989	0.00	278.50	R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envi 31/12/2019 Resources and Housin		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-20990 1912-20991	0.00	194.00 93.75	R R	Sovereign Legal Services Ltd	No No
Leeds City Council	31/12/2019 Resources and Housin		Support Services	Legal Disbursements	411		1912-20991		210.50	R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2019 Resources and Housin	ng Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	24/12/2019	1912-20993	0.00	210.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1912-20994		285.55	R	Sp * Allcolour Env Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Computer Software & Equipment	241 214		1912-20995 1912-20996		34.03 245.00	R R	Sp * Bbco Headwear Sp * Bouncepad Hq	Yes Yes
Leeds City Council	31/12/2019 Communities And Envi		Supplies and Services	Operational Materials	205		1912-20997	0.00	45.00	R	Sp * Party Packs	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/11/2019	1912-20998	0.00	113.33	R	Sp * Sailing Chandlery	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-20999		28.92	R	Sp * Spiffy	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205		1912-21000 1912-21001		108.17 95.75	R R	Sp * The Sensory Touch Sp * Weft Blown	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/11/2019	1912-21002		63.31	R	Sp * Winstons Wish	Yes
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205	13/12/2019	1912-21003	0.00	17.60	R	Sp Doors & Hardware	No
Leeds City Council	31/12/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1912-21004	0.00	32.14	R	Sp Doors & Hardware	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housin 31/12/2019 Resources and Housin		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21005 1912-21006		11.77 132.79	R R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1912-21007	0.00	30.00	R	Space Kraft Limited	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1912-21008		8,888.00	R	Space2 Leeds	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-21009		8,750.00	R R	Space2 Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envi 31/12/2019 Communities and Envi		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-21010 1912-21011	0.00	379.90 34.00	R	Spaldings Limited Spaldings Limited	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Operational Materials	205		1912-21012		46.68	R	Spaldings Limited	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Operational Materials	205		1912-21013		223.12	R	Spaldings Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envi 31/12/2019 Communities and Envi		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-21014 1912-21015		150.00 12.96	R R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Operational Materials	205		1912-21015		25.00	R	Spaldings Limited	No
Leeds City Council	31/12/2019 Communities and Envi		Supplies and Services	Operational Furniture And Equipment	203		1912-21017	0.00	67.00	R	Spaldings Limited	No
Leeds City Council	31/12/2019 Children And Families		Supplies and Services	Food & Drink	231		1912-21018		1.25	R	Spar Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		1912-21019 1912-21020		763.20 1,538.08	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-21020		145.70	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Miscellaneous	577		1912-21022		3,814.24	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Day Centre	564		1912-21023		913.56	R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Partnerships & Health Assessment And Care Management	Employees Third Party Payments	Training & Development Day Centre	70 564		1912-21024 1912-21025		395.00 609.04	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		1912-21026		304.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		1912-21027		609.04	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 Home Care	564 568		1912-21028 1912-21029		1,218.08 609.04	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		1912-21029		609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		1912-21031	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Home Care	568		1912-21032		1,120.00	R	Specialist Autism Services	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled	Services For Older People - 65 And Over Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1912-21033 1912-21034		304.52 609.04	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Day Centre	564		1912-21035	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-21036	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health	Assessment And Care Management Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1912-21037	0.00	609.04 558.92	R R	Specialist Autism Services	No No
Leeds City Council	31/12/2019 Social Services Pooled 31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1912-21038 1912-21039		160.00	R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-21040		304.52	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Day Centre	564		1912-21041	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled 31/12/2019 Social Services Pooled		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-21042 1912-21043		609.04 2,794.60	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Day Centre	564		1912-21043		3,762.80	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/12/2019	1912-21045	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Home Care	568		1912-21046		2,490.08	R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled 31/12/2019 Social Services Pooled		Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1912-21047 1912-21048		1,680.00 2,794.60	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564		1912-21048		896.24	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	10/12/2019	1912-21050	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled	d Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21051		1,120.00	R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-21052 1912-21053		304.52 160.00	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Pooled		Third Party Payments	Day Centre	564		1912-21053		761.30	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/12/2019	1912-21055	0.00	200.00	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-21056		778.15	R	Specialist Autism Services	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled 31/12/2019 Social Services Pooled		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-21057 1912-21058		380.65 1,141.95	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/12/2019	1912-21059	0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled		Third Party Payments	Day Centre	564		1912-21060		1,556.30	R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		1912-21061	0.00	1,867.56	R	Specialist Autism Services	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564		1912-21062	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		564 564		1912-21063 1912-21064	0.00	825.00 761.30	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre				1912-21065	0.00	3,493.25	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/12/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564	19/12/2019	1912-21066	0.00	4,702.60	R	Specialist Autism Services	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		1912-21067	0.00	2,095.95	R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		1912-21068 1912-21069	0.00	3,112.60 2,100.00	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564		1912-21009	0.00	3,493.25	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Third Party Payments	Day Centre		564		1912-21071	0.00	1,120.30	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu	ults and Health	Assessment And Care Management	Third Party Payments	Day Centre		564	19/12/2019	1912-21072	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		1912-21073	0.00	1,400.00	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 Adu		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		1912-21074 1912-21075	0.00	380.65 761.30	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre				1912-21075	0.00	1,522.60	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				1912-21077	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre		564		1912-21078	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre		564		1912-21079	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Soc 31/12/2019 Adu	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		568 568		1912-21080 1912-21081	0.00	1,400.00 380.65	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564		1912-21081	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564		1912-21083	0.00	778.15	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	19/12/2019	1912-21084	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Third Party Payments	Day Centre		564		1912-21085	0.00	580.65	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Third Party Payments	Day Centre		564		1912-21086	0.00	761.30	R	Specialist Autism Services	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Soc 31/12/2019 Adu	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre		564 564		1912-21087 1912-21088	0.00	698.65 380.65	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Third Party Payments	Day Centre				1912-21089	0.00	200.00	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				1912-21090	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu	ults and Health	Assessment And Care Management	Supplies and Services	Subsistence		256	20/12/2019	1912-21091	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre				1912-21092	0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council	31/12/2019 Adu		Assessment And Care Management	Third Party Payments	Day Centre				1912-21093	0.00	464.52	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/12/2019 Adu	sources and Housing	Services For Adults Under 65 Mental/Dis Digital and Information Services	Third Party Payments Capital	Home Care Furniture And Equi	oment			1912-21094 1912-21095	0.00	95.40 -222,335.52	R C	Specialist Autism Services Specialist Computer Centres Plc	No No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Furniture And Equi				1912-21096	0.00	31,590.00	Č	Specialist Computer Centres Plc	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Furniture And Equi				1912-21097	0.00	120,741.37	č	Specialist Computer Centres Plc	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Furniture And Equi				1912-21098	0.00	4,375.65	С	Specialist Computer Centres Plc	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Furniture And Equi				1912-21099	0.00	23.76	С	Specialist Computer Centres Plc	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Furniture And Equi				1912-21100	0.00	65,604.54	С	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Furniture And Equi Furniture And Equi				1912-21101 1912-21102	0.00	4,250.00 222,335.52	C C	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council		sources And Housing	Human Resources	Supplies and Services	Other Hired And Co				1912-21102	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/12/2019 Adu		Public Health	Third Party Payments	Public Health Com				1912-21104	0.00	229.00	R	Spectrum Community Health	No
Leeds City Council	31/12/2019 Adu		Public Health	Third Party Payments	Public Health Com		526	06/12/2019	1912-21105	0.00	5,935.00	R	Spectrum Community Health	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21106	0.00	387.20	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21107	0.00	331.35	R	Speedy Asset Services Limited	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	Operational Materia Other Hired And Co				1912-21108 1912-21109	0.00	495.88 13.48	R R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21110	0.00	180.80	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl		315		1912-21111	0.00	212.50	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl		315		1912-21112	0.00	72.50	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable PI		315		1912-21113	0.00	207.26	R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable PI Hire Of Movable PI				1912-21114 1912-21115	0.00	413.00 1,350.00	R R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21116	0.00	1,350.00	R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21117	0.00	1,350.00	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21118	0.00	1,890.00	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Co		265		1912-21119	0.00	1,762.77	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl		315		1912-21120	0.00	3,572.80	R R	Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable PI Hire Of Movable PI		315 315		1912-21121 1912-21122	0.00	692.40 223.97	R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21123	0.00	744.50	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Co				1912-21124	0.00	1,034.00	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Co				1912-21125	0.00	1,090.00	R	Speedy Asset Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Pl				1912-21126	0.00	903.20	R	Speedy Asset Services Limited Spellman Walker Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materia Resaleable Materia				1912-21127 1912-21128	0.00	421.60 297.60	R R	Spellman Walker Limited Spellman Walker Limited	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materia				1912-21129	0.00	394.40	R	Spellman Walker Limited	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materia	ls			1912-21130	0.00	233.60	R	Spellman Walker Limited	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materia				1912-21131	0.00	265.60	R	Spellman Walker Limited	No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services	Other Hired And Co				1912-21132	0.00	7,019.00	R	Spellman Walker Limited	No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services	Other Hired And Co				1912-21133	0.00	143.00	R R	Spellman Walker Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City	mmunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Capital	Other Hired And Co Other Costs	intracted Services			1912-21134 1912-21135	0.00	650.00 2,072.07	C	Spirul Limited	No No
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Other Hired And Co	ontracted Services			1912-21136	0.00	57.00	R	Sportsafe UK Ltd	Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Furnitu				1912-21137	0.00	57.00	R	Sportsafe Uk Ltd	No
Leeds City Council	31/12/2019 City	/ Development	Recreation	Supplies and Services	Operational Furnitu	re And Equipment	203	11/12/2019	1912-21138	0.00	101.00	R	Sportsafe Uk Ltd	No
Leeds City Council		Idren And Families	Social Care	Supplies and Services		or Clients/Residents			1912-21139	0.00	24.99	R	Sportsdirect.Com	Yes
Leeds City Council		Idren And Families	Social Care	Supplies and Services	Clothing & Uniform				1912-21140	0.00	32.49	R R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council		Idren And Families mmunities And Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Co	or Clients/Residents			1912-21141 1912-21142	0.00	18.00 8.33	R R	Sportsdirect.Com Spotify Uk	Yes Yes
Leeds City Council		mmunities and Environment sources and Housing	Digital and Information Services	Capital	Other Costs	minabled SerVICES			1912-21142	0.00	8.33 1,411.77	C	Spring Technology	Yes No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Other Costs				1912-21143	0.00	2,550.00	c	Spring Technology	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Other Costs				1912-21145	0.00	1,411.77	č	Spring Technology	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Other Costs				1912-21146	0.00	2,550.00	C	Spring Technology	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Other Costs				1912-21147	0.00	1,411.77	С	Spring Technology	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs				1912-21148 1912-21149	0.00	2,550.00 1,411.77	C	Spring Technology Spring Technology	No No
Leeds City Council		sources and Housing sources and Housing	Digital and Information Services Digital and Information Services	Capital	Other Costs Other Costs				1912-21149	0.00	2,550.00	c	Spring Technology Spring Technology	No
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Column C	Organisation Label	Effective Organ	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1967		31/12/2019 Adults and Hea	alth	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other		05/12/2019	1912-21151	0.00	646.03		Springfield Healthcare (Leeds &	No
Control Cont														
Control Cont														
March Control Contro														
Control Cont														
April Control Contro														
Month March Marc		31/12/2019 Adults and Hea	alth									R		
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March 19 19 19 19 19 19 19 1												R		
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Seed City Classed 2010-2016 Adult and wheth Seed City Classed 2010-201														
Seed Circ Circuit														
Look Dr. Crawel														
Sensor for Color Index 1972 197	Leeds City Council	31/12/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis		Residential		27/12/2019	1912-21182	0.00		R	Springfield Residential Home	No
Leach City Clarified 317/20076 Authors and whater Section of Colle Project (seed of College and Author) Section of College a												R		
Description Str. Control Con														
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Seed Col Courties 1972-000 Countermine And Environment Parts And Columpysis Deptite and Florida 1972-000 1972-1970 1972-19												R		
Look Circy Claused 311/2019 Communition And Environment Annual County Prince Annu														
Leek Ciry Claured														
Leck Circ Council	Leeds City Council			Parks And Countryside	Supplies and Services	Resaleable Materials		19/11/2019	1912-21190	0.00		R	Springvale Foods Ltd	Yes
Leeb Diry Clurical 311/2009 Communities and Enforcement 1994 and Countywished Supplement 1994 and Countywished 1994 and Countywished Supplement 1994 and Countywished 1994 and Countywished Supplement 1994 and Countywished Supplement 1994 and Countywished Supplement 1994 and Countywished 19														
Leads City Counted 31/12/2001 Communities are Conformant Parks and Country Par														
Lees City Counted 311/2019 Communities and Environment Counterpart Counterpa														
Seed Circy Council Seed Ci														
Leach Cay Council 311/2019 Adals and Feath Sould Services Support Services Supple and Services Company Services Charges 214 211/2019 101/2119 200 70.00						Operational Materials								
Lees City Coursel	Leeds City Council			Highways		Operational Furniture And Equipment	203				250.00	R		Yes
Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council Leach City Council And Accountable Body Leach City Council And Accountable Body Leach City Council Leach C														
Lees City Coursel														
Leeds City Coursell 31172079 Commenties and Environment Washing Management Washing														
Leefs City Cournal 1912/2019 Strategic Landorior Property and Cortracts Promises General Maintenance* 104 23/12/2019 1912/21/2010 0.0 13.14 R See No 1912/2019 1912/2010 0.0 13.44 R See No 1912/2010 0.0 13.44 R See No 1912/2019 1912/2010 0.0 13.44 R See No 1912/2019 1912/2010 0.0 13.44 R See No 1912/2019 1912/2010 0.0 0.0 0.0 13.44 R See No														
Leeds City Coursell 311/22019 Strategic Landord Propriety and Contracts Premises General Maintenance 104 21/22019 919/2-2102 0.0 10.5 8 8 No														
Leeds City/ Council 311/22019 Resources and Housing Leeds Building Services Supplies and Ser					Premises	General Maintenance	104	23/12/2019	1912-21204	0.00	9.44	R	Sse	No
Leeds City Council 311/22919 Resources and Housing														
Leeds City Cournal 311/22019 Communities and Environment Leeds City Cournal As Accountable Body 311/22019 Social Services Proded Budges July 2019														
Leeds City Cournell as Accountable Body Leeds City Cournell as Accountable Body Leeds City Cournell Accountable Body Strict Principles														
Leeds City Council As Accountable Body 31/12/2019 Social Services Produe Budgets 31/12/2019 Communities and Environment 31/12/2019 Social Services Produe Budgets Supplies and Services Supplies Supp														
Leeds City Cournal														
Leeds City Council As Accountable Body 31/12/2019 Social Services Prodel Budgets Jac For People With Learning Disabilitie Third Party Payments Third												R		
Leeds City Council As Accountable Body Story S														
Leeds City Council 31/1/22/019 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Home Care 568 66/1/22/019 9112-21/217 0.00 53.376 R St Armes Community Services No Leeds City Council 31/1/22/019 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Home Care 568 66/1/22/019 9112-21/217 0.00 1.267 68 R St Armes Community Services No Leeds City Council 31/1/22/019 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Home Care 568 66/1/22/019 9112-21/217 0.00 53.376 R St Armes Community Services No Leeds City Council 31/1/22/019 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Home Care 568 66/1/22/019 9112-21/219 0.00 53.076 R St Armes Community Services No Leeds City Council Ascocuntable Body 31/1/22/019 Adults and Health Services For Adults Under 68 Mental/Dis S														
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 06/12/2019 1912-2112 0.00 53.76 R SI Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 06/12/2019 1912-2112 0.00 53.76 R SI Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 06/12/2019 1912-212 0.00 53.76 R SI Annes Community Services No Leeds City Council Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 06/12/2019 1912-212 0.00 73.32 R SI Annes Community Services No Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 06/12/2019 1912-212 0.00 73.32 R SI Annes Community Services No Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 06/12/2019 1912-212 0.00 73.32 R SI Annes Community Services No Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 06/12/2019 1912-212 0.00 73.32 R SI Annes Community Services No Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care Services														
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Leeds City Council 31/12/2019 Adults and Health Services For Older Beople - 66 And Over 1 Find Party Payments Home Care 568 66/12/2019 1912-21/218 0.00 533.76 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Odder Beople - 66 And Over 1 Find Party Payments Home Care 568 66/12/2019 1912-21/212 0.00 733.92 R St Annes Community Services No Leeds City Council As Accountable Body 31/12/2019 4 Justia and Health Services For Adults Under 65 Mental/Dis Jos For People With Learning Disabilitie Third Party Payments Home Care 568 66/12/2019 1912-21/212 0.00 40.03 2 R St Annes Community Services No Leeds City Council As Accountable Body 31/12/2019 50cial Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 13/12/2019 1912-21/212 0.00 40.616.0 R St Annes Community Services No Leeds City Council As Accountable Body 31/12/2019 50cial Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 18/12/2019 1912-21/212 0.00 263.55 R St Annes Community Services No Leeds City Council As Accountable Body 31/12/2019 50cial Services Pooled Budgets Jos For People With Learning Disabilitie Jos For People														
Leeds City Council 31/1/22019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 06/1/22019 1912-211221 0.00 40.03 2.8 S. Annes Community Services No Leeds City Council As Accountable Body Leeds City Council A				Services For Adults Under 65 Mental/Dis								R		No
Leeds City Council 31/1/22019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For 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 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 People With Learning Disabilitie Third Party Payments Services For People With Learning Disabilitie Third Party Payments Services For People With Learning Disabilitie Third Party Payments Services For People With Learning Disabilitie Third Party Payments Services For People With Learning Disabilitie Third Party Payments Services For People With Learning Disabilitie Third Party Payments Services For Adults Under 65 Mental/Dis Services For People With Learning Disabilitie Third Party Payments Services For People With Learning Disabilitie Third Party Payments Services For People With Learning Disabilitie Third Party Payments Services For Adults Under 65 Mental/Dis Services For People With Learning Disabilitie Third Party Payments Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Service	Leeds City Council	31/12/2019 Adults and Hea	alth	Services For Older People - 65 And Over		Home Care		06/12/2019	1912-21219			R		
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 568 13/12/2019 3 0.0 58,289.25 R St Annes Community Services No Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Acc														
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Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 18/12/2019 18/12/2019 1912-21224 0.00 263.55 R St Annes Community Services No Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City Council As Accountable Body Social Services Pooled Budgets Leeds City C														
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Los For People With Learning Disabilitie Third Party Payments Home Care 568 19/12/2019 1912-21225 0.00 1,140.15 R St Annes Community Services No No Leeds City Council As Accountable Body String Party Payments Home Care 568 19/12/2019 1912-21227 0.00 46,164.58 R St Annes Community Services No No Leeds City Council As Accountable Body String Party Payments Home Care 568 19/12/2019 1912-21227 0.00 46,164.58 R St Annes Community Services No No Leeds City Council As Accountable Body String Payments Home Care 568 19/12/2019 1912-21225 0.00 46,164.58 R St Annes Community Services No No Leeds City Council As Accountable Body String Payments Leeds City Council String Payments														
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Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 19/12/2019 1912-21227 0.00 46,164.58 R St Annes Community Services No Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Body Scoial Services Pooled Budgets Leeds City Council As Accountable Scoial Services Pooled Budgets Lee	Leeds City Council As Accountable Body	31/12/2019 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2019	1912-21226	0.00	-1,241.24	R	St Annes Community Services	No
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 19/12/2019 19/12/2019 19/12/2019 0.0 101,381.04 R St Annes Community Services No Leeds City Council As Accountable Body Site Council As Accountable Body Leeds City Council As Accountable B	Leeds City Council As Accountable Body					Home Care	568	19/12/2019	1912-21227	0.00	46,164.58			No
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 20/12/2019 1912-21231 0.0 85,841.96 R St Annes Community Services No Leeds City Council As Accountable Body Leeds City Council Leeds City Council As Accountable Body Leeds City Council Leeds City Council As Accountable Body Leeds City Council A								19/12/2019	1912-21228	0.00				
Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 20/12/2019 1912-21231 0.00 735.00 R St Annes Community Services No Leeds City Council As Accountable Body July 2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 24/12/2019 1912-21233 0.00 -26,994.80 R St Annes Community Services No Leeds City Council As Accountable Body 31/12/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 24/12/2019 1912-21233 0.00 -46,164.58 R St Annes Community Services No Leeds City Council As Council As Accountable Body 31/12/2019 Scial Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 24/12/2019 1912-21233 0.00 27,424.60 R St Annes Community Services No Leeds City Council 31/12/2019 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
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Leeds City Council In Succountable Body 31/12/2019 Social Services Pooled Budgets Lee For People With Learning Disabilitie Third Party Payments Home Care 568 24/12/2019 1912-21233 0.00 -46, 164.58 R St Annes Community Services No Leeds City Council As Accountable Body Leeds City Council In Succountable Body Adults and Health 4 Leeds City Council In Succountable Body Leeds City Council In Succountable Body Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succountable Body Adults and Health 5 Leeds City Council In Succo														
Leeds City Council 31/12/2019 Resources and Housing SP Contracts & SECC Third Party Payments Supporting Ppl - Block Gross Chargeable 514 24/12/2019 1912-21234 0.00 27,424.60 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/12/2019 1912-21236 0.00 421.68 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-21236 0.00 421.68 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-21236 0.00 1,267.68 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-21237 0.0														
Leeds City Council 31/12/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 24/12/2019 1912-21235 0.00 83,219.28 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/12/2019 1912-21236 0.00 421.8 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 2/1/12/2019 1912-21237 0.00 1,267.58 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 2/1/12/2019 1912-21237 0.00 1,267.68 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Older People-65 And Over Third Party Payments Home Care	Leeds City Council	31/12/2019 Resources and	Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeat	ole 514	24/12/2019	1912-21234	0.00	27,424.60	R	St Annes Community Services	No
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-21237 0.00 1,267.68 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 9192-21238 0.00 533.76 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 27/12/2019 9192-21238 0.00 533.76 R St Annes Community Services No								24/12/2019	1912-21235	0.00	83,219.28			
Leeds City Council 31/12/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 27/12/2019 1912-21238 0.00 533.76 R St Annes Community Services No Leeds City Council 31/12/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 27/12/2019 1912-21239 0.00 800.64 R St Annes Community Services No														
Leeds City Council 31/12/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 27/12/2019 1912-21239 0.00 800.64 R St Annes Community Services No														
							568							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/12/2019	1912-21241	0.00	350.28	R	St Annes Community Services	No
Leeds City Council	31/12/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-21242	0.00	950.76	R	St Annes Community Services	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-21243	0.00	533.76	R	St Annes Community Services	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Socia 31/12/2019 Adults	I Services Pooled Budgets s and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570		1912-21244 1912-21245	0.00	103,099.08 5,550.16	R R	St Annes Community Services St Annes Residential Care	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-21246	0.00	56,764.26	R	St Annes Residential Care	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11/12/2019	1912-21247	0.00	5,341.76	R	St Annes Residential Care	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1912-21248	0.00	5,943.75	R	St Annes Residential Care	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1912-21249 1912-21250	0.00	1,756.04 30,120.76	R R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-21251	0.00	3,725.08	R	St Annes Residential Care	No
Leeds City Council As Accountable Body	31/12/2019 Socia	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-21252	0.00	211,276.44	R	St Annes Residential Care	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11/12/2019	1912-21253	0.00	50,711.70	R	St Annes Residential Care	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Socia 31/12/2019 Adults	I Services Pooled Budgets	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		1912-21254 1912-21255	0.00	76,666.24 1,318.48	R R	St Annes Residential Care St Armands Court Residential Home	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-21256	0.00	29,137.42	R	St Armands Court Residential Home	No
Leeds City Council	31/12/2019 Adults	s and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-21257	0.00	1,719.40	R	St Armands Court Residential Home	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21258	0.00	650.00	R	St Bartholomews Parish Hall	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143		1912-21259 1912-21260	0.00	112.00 112.00	R R	St Chads Parish Centre St Chads Parish Centre	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143		1912-21261	0.00	112.00	R	St Chads Parish Centre	No
Leeds City Council	31/12/2019 Adults	s and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1912-21262	0.00	4,144.00	R	St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	General External Residential Placements	507		1912-21263	0.00	18,055.00	R	St Cuthberts Care	No
Leeds City Council	31/12/2019 Adults		Other Adult Services	Supplies and Services	Conference Meetings	253 253		1912-21264 1912-21265	0.00	604.50 1,237.50	R R	St Gemmas Hospice Services Limited St Gemmas Hospice Services Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253		1912-21265	0.00	1,046.25	R	St Gemmas Hospice Services Limited	No No
Leeds City Council		nunities and Environment	Communities	Supplies and Services	Conference Meetings	253		1912-21267	0.00	97.64	R	St Georges Centre Limited	No
Leeds City Council		nunities and Environment	Communities	Premises	Hire of meeting rooms	143		1912-21268	0.00	20.67	R	St Georges Centre Limited	No
Leeds City Council	31/12/2019 Adults		Social Services Support Services	Premises	Hire of meeting rooms	143		1912-21269	0.00	163.50	R	St Georges Centre Limited	No
Leeds City Council Leeds City Council	31/12/2019 Childr	ren and Families nunities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Section 17 Conference Meetings	551 253		1912-21270 1912-21271	0.00	21.00 20.00	R R	St Georges Centre Limited St Georges Centre Limited	No No
Leeds City Council		nunities and Environment	Communities	Premises	Hire of meeting rooms	143		1912-21272	0.00	351.02	R	St Georges Centre Limited	No
Leeds City Council	31/12/2019 Adults	s and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	24/12/2019	1912-21273	0.00	920.25	R	St Georges Centre Limited	No
Leeds City Council	31/12/2019 Adults		Social Services Support Services	Supplies and Services	Conference Meetings	253		1912-21274	0.00	1,659.50	R	St Georges Centre Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Strate		Social Services Support Services Miscellaneous	Supplies and Services Supplies and Services	Conference Meetings Non-Recurring Grants	253 227		1912-21275 1912-21276	0.00	67.50 200.00	R R	St Georges Centre Limited St Georges Crypt	No No
Leeds City Council	31/12/2019 Strate		Ward Based Initiatives	Capital	Other Costs	7		1912-21277	0.00	10,000.00	Ċ	St Georges Crypt	No
Leeds City Council	31/12/2019 Comn	nunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/12/2019	1912-21278	0.00	20.00	R	St Hilda'S Church	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21279	0.00	400.00	R	St Hilda'S Church	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Premises Supplies and Services	Hire of meeting rooms Food & Drink	143 231		1912-21280 1912-21281	0.00	137.50 160.00	R R	St James The Great Church Woodhall St James The Great Church Woodhall	No No
Leeds City Council	31/12/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-21282	0.00	25.00	R	St James The Great Church Woodhall	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/12/2019	1912-21283	0.00	470.00	R	St James The Great Church Woodhall	No
Leeds City Council	31/12/2019 Resou	urces and Housing	Democratic Services	Premises	Hire of meeting rooms	143		1912-21284	0.00	10.00	R	St James The Great Church Woodhall	No
Leeds City Council Leeds City Council	31/12/2019 Childr	ren And Families nunities and Environment	Social Care Elections, Licensing and Registration	Transfer Payments Premises	Leaving Care Allowances Rents	634 141		1912-21285 1912-21286	0.00	2.10 600.00	R R	St Jamess Hospital Chance St John And Barnabus Church	Yes No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21287	0.00	550.00	R	St Johns Church Hall	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-21288	0.00	360.92	R	St Judes Furniture Store	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227		1912-21289	0.00	18,000.00	R	St Judes Furniture Store	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support Waste Management	Supplies and Services	Non-Recurring Grants Recycling & Reuse Charges	227 234		1912-21290 1912-21291	0.00	18,000.00 1,404.77	R R	St Judes Furniture Store St Lukes Cares	No No
Leeds City Council Leeds City Council	31/12/2019 Childr	nunities and Environment ren And Families	Social Care	Supplies and Services Transfer Payments	Leaving Care Grants	635		1912-21291	0.00	55.00	R	St Lukes Community And Re	Yes
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21293	0.00	575.00	R	St Margarets Church (Parish Centre)	No
Leeds City Council	31/12/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-21294	0.00	100.00	R	St Martins Church	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141		1912-21295 1912-21296	0.00	500.00 600.00	R R	St Martins Parochial Church Council St Mary Beeston	No No
Leeds City Council	31/12/2019 Collin 31/12/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-21296	0.00	300.00	R	St Marys Luncheon Club	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-21298	0.00	3,900.00	R	St Matthews Court	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21299	0.00	275.00	R	St Michael'S Parish Hall	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141		1912-21300 1912-21301	0.00	500.00 630.00	R R	St Peters Church Hall St Stephens Church Hall	No No
Leeds City Council	31/12/2019 Conin		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-21301	0.00	300.00	R	St Theresas Retirement Club	No
Leeds City Council	31/12/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-21303	0.00	300.00	R	St Theresas Svp	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-21304	0.00	90.00	R	St Vincents Support Centre	No
Leeds City Council Leeds City Council	31/12/2019 Comn 31/12/2019 Adults	nunities and Environment	Elections, Licensing and Registration Services For Older People - 65 And Over	Premises Third Party Payments	Rents Nursing Home	141 570		1912-21305 1912-21306	0.00	450.00 11,863.14	R R	St Wilfrids Church Pcc St. Luke'S Nursing Home	No No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-21300	0.00	-2,062.59	R	St. Luke'S Nursing Home	No
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Conference Meetings	253		1912-21308	0.00	190.00	R	St.Cyprian With St James Church	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21309	0.00	700.00	R	St.Cyprian With St James Church	No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Childr		Miscellaneous Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511		1912-21310 1912-21311	0.00	150.00 270.90	R R	St.Hilda'S Church REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-21311	0.00	270.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21313	0.00	1,752.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Placement Support	550		1912-21314	0.00	504.00	R	Stagecoach Leeds North West	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-21315	0.00	16.50	R	Stagecoach Service	Yes
Leeds City Council Leeds City Council		urces And Housing urces And Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1912-21316 1912-21317	0.00	13.03 52.65	R R	Stagecoach Service Stagecoach Service	Yes Yes
Leeds City Council	31/12/2019 City D	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-21317	0.00	220.66	R	Stagecoach Service	Yes
Leeds City Council	31/12/2019 City D	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/11/2019	1912-21319	0.00	330.82	R	Stagedepot.Co.Uk	Yes
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21320	0.00	240.00	R	Stainbeck Church	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 Adults		Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Sheltered Accommodation	214 569		1912-21321 1912-21322	0.00	20.53 1,451.00	R R	Stamps Direct Ltd Stanley Grange	Yes No
Leeds City Council	31/12/2019 Adults 31/12/2019 Childr		Social Care	Premises	Maintenance Of Buildings	101		1912-21323	0.00	582.85	R	Stanley Grange Stanley Security Solutions Ltd	No No
Leeds City Council	31/12/2019 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-21324	0.00	1,376.25	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21325	0.00	1,843.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1912-21326 1912-21327	0.00	4,948.00 3,136.00	R C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council		urces and Housing urces and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1912-21327	0.00	3,920.40	c	Stannah Lift Services Ltd	No No
Leeds City Council	31/12/2019 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-21329	0.00	2,480.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019	1912-21330	0.00	158.00	R	Stannah Lift Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21331	0.00	653.88	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21332	0.00	74.90	R R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21333 1912-21334	0.00	417.36 616.39	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21335	0.00	228.35	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019	1912-21336	0.00	954.59	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21337	0.00	1,640.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-21338 1912-21339	0.00	3,085.00 6,192.00	C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21340	0.00	2,439.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21341	0.00	2,339.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21342	0.00	3,945.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21343	0.00	2,584.00 1,988.00	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1912-21344 1912-21345	0.00	9,733.00	C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3		1912-21346	0.00	5,288.00	c	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-21347	0.00	4,199.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21348	0.00	1,332.76	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-21349 1912-21350	0.00	560.60 206.08	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resol		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-21350	0.00	216.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21352	0.00	163.03	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21353	0.00	5,650.40	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21354	0.00	6,530.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1912-21355 1912-21356	0.00	6,507.00 4,026.00	C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1912-21356	0.00	3,505.00	c	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21358	0.00	3,075.40	R	Stannah Lift Services Ltd	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2019	1912-21359	0.00	18.45	R	Stantons Leeds Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2019	1912-21360	0.00	4.00	R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21361 1912-21362	0.00	2.00 16.00	R R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205		1912-21363	0.00	16.15	R	Stantons Leeds Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-21364	0.00	44.25	R	Stantons Leeds Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-21365	0.00	9.05	R	Stantons Leeds Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		1912-21366	0.00	72.00	R	Stantons Leeds Ltd Stantons Leeds Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21367 1912-21368	0.00	13.00 68.10	R R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/12/2019 Comin		Commercial Services	Transport	Vehicle Spares	345		1912-21369	0.00	44.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/12/2019 Resou	irces and Housing	Commercial Services	Transport	Vehicle Spares	345		1912-21370	0.00	23.25	R	Stantons Leeds Ltd	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-21371	0.00	38.70	R	Stantons Leeds Ltd	No
Leeds City Council		nunities And Environment	Community Safety	Premises	General Maintenance	104 210		1912-21372	0.00	85.00 22.89	R R	Stantons Leeds Pvt	Yes
Leeds City Council Leeds City Council	31/12/2019 Strate	gic Landiord nunities and Environment	Housing Management Customer Access	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	206	18/12/2019	1912-21373 1912-21374	0.00	35.16	R	Staples.Co.Uk Star Books	Yes No
Leeds City Council	31/12/2019 City D		Economic Development	Transport	Public Transport Expenses	310		1912-21375	0.00	175.00	R	Star Coaches Of Batley Ltd	No
Leeds City Council	31/12/2019 City D		Economic Development	Transport	Public Transport Expenses	310		1912-21376	0.00	175.00	R	Star Coaches Of Batley Ltd	No
Leeds City Council	31/12/2019 City D		Economic Development	Transport	Public Transport Expenses	310		1912-21377	0.00	210.00	R	Star Coaches Of Batley Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-21378	0.00	2,473.12	R	Star Editions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 Childr		Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231		1912-21379 1912-21380	0.00	4.05 6.65	R R	Starbucks Starbucks	Yes Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Subsistence	256		1912-21381	0.00	4.05	R	Starbucks	Yes
Leeds City Council	31/12/2019 Childr	en And Families	Social Care	Supplies and Services	Subsistence	256	27/11/2019	1912-21382	0.00	4.05	R	Starbucks	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-21383	0.00	8.55	R	Starbucks	Yes
Leeds City Council	31/12/2019 Childr		Social Care Elections, Licensing and Registration	Supplies and Services Premises	Subsistence Rents	256 141		1912-21384	0.00	5.88 600.00	R R	Starbucks Coffee	Yes No
Leeds City Council Leeds City Council	31/12/2019 Collin 31/12/2019 Strate	nunities and Environment	Property and Contracts	Employees	Training & Development	70		1912-21385 1912-21386	0.00	744.20		Starlight Dance Academy State Of Mind Sport	No
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Operational Materials	205		1912-21387	0.00	33.98	R	Stationeryu	Yes
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09/12/2019	1912-21388	0.00	3,132.13	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1912-21389	0.00	3,253.00	R	Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1912-21390 1912-21391	0.00	3,561.60 13,442.44	R R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-21392	0.00	5,985.80	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Section 17	551		1912-21393	0.00	625.38	R	Staying Put	No
Leeds City Council	31/12/2019 Resou		Human Resources	Employees	Study Books & Equipment	72		1912-21394	0.00	2,015.99	R	Steaming Ltd	No
Leeds City Council	31/12/2019 City D		Highways	Capital	Other Costs	7		1912-21395	0.00	23,878.00	С	Steer Davies Gleave	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Resou		Social Services Support Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1912-21396 1912-21397	0.00	618.00 2,162.00	R R	Steffco Ltd Steffco Ltd	No No
Leeds City Council	31/12/2019 Resolu		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-21398	0.00	670.00		Steinway & Sons	No
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/11/2019	1912-21399	0.00	154.75	R	Stemstyles	Yes
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1912-21400	0.00	1,851.85	R	Step	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-21401	0.00	400.00	R	Step	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations HCAIT Other	561 577		1912-21402 1912-21403	0.00	29,665.66 299.60	R R	Step Ahead Home Care Services	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-21404	0.00	16,553.62	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/12/2019	1912-21405	0.00	11,627.48	R	Step Ahead Home Care Services	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-21406	0.00	1,684.80	R	Step Ahead Home Care Services	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1912-21407 1912-21408	0.00	3,240.00	R R	Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		1912-21408	0.00	434.42 958.72		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1912-21410	0.00	14.98		Step Ahead Home Care Services	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/12/2019	1912-21411	0.00	16,609.06	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/12/2019	1912-21412	0.00	11,627.48	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2019 Childr		Learning	Transport	Car & Motorcycle Allowances	311		1912-21413	0.00	65.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 City D		Social Care Recreation	Third Party Payments Supplies and Services	Placement Support Bought In Professional Services	550 277		1912-21414 1912-21415	0.00	120.00 150.00	R R	Stephanie Appleyard Stephanie Ifould	No No
Leeds City Council	31/12/2019 City D		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21416	0.00	602.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-21417	0.00	1,092.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-21418	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Childr	en and Families nunities and Environment	Social Care	Income	Nursery Fees Income	926 201		1912-21419 1912-21420	0.00	72.50	R R	REDACTED PERSONAL DATA Stephen Booth	No No
Leeds City Council	31/12/2019 COMI	minuco anu Envilonment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	J3/ 12/2018	1312-21420	0.00	100.00	и	Otophen Booth	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Co	mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-21421	0.00	1,000.00	R	Stephen Burke	No
Leeds City Council	31/12/2019 Cit		Employment & Skills	Supplies and Services	Operational Materials	205		1912-21422	0.00	15.15	R	Stephen H Smiths	Yes
Leeds City Council Leeds City Council	31/12/2019 Ins 31/12/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-21423 1912-21424	0.00	1,350.00 4,345.50	R R	Stephen Laycock & Co Stephen Laycock & Co	No No
Leeds City Council	31/12/2019 Ins		Insurance	Supplies and Services	Insurance Claims	248		1912-21425	0.00	1,350.00	R	Stephen Laycock & Co	No
Leeds City Council	31/12/2019 Ins		Insurance	Supplies and Services	Insurance Claims	248		1912-21426	0.00	2,800.00	R	Stephen Laycock & Co Client Account	No
Leeds City Council Leeds City Council	31/12/2019 Ins 31/12/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-21427 1912-21428	0.00	1,250.00 2,000.00	R R	Stephen Laycock & Co Client Account Stephen Laycock & Co Client Account	No No
Leeds City Council	31/12/2019 Ad		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-21429	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ad		Other Generic Services	Third Party Payments	Fees To Carers	563		1912-21430	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ad		Other Generic Services Recreation	Third Party Payments	Fees To Carers Office Consumables	563 210		1912-21431 1912-21432	0.00	13.90 140.00	R R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways	Supplies and Services Transport	Plant Hire - By Directorate	305		1912-21432	0.00	6,660.00	R	Stephen Ward Photograp Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-21434	0.00	1,911.00	R	Stepping Stones Nursery School Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21435	0.00	6,321.00	R R	Stepping Stones Nursery School Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit	mmunities And Environment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1912-21436 1912-21437	0.00	3.29 2,000.00	R	Steve & Daves Shoe Re Steve Anderson Music Ltd	Yes No
Leeds City Council		ildren and Families	Social Care	Transport	Car & Motorcycle Allowances	311		1912-21438	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-21439	0.00	500.00	R	Stewart Peter Harper	No
Leeds City Council Leeds City Council	31/12/2019 Cit	y Development mmunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-21440 1912-21441	0.00	1,952.94 1,299.00	R R	STICHTING Stillwater Associates Limited	No No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Printing	215		1912-21442	0.00	34.80	R	Stk*shutterstock	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Printing	215		1912-21443	0.00	70.80	R	Stk*shutterstock	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-21444 1912-21445	0.00	125.00 30.00	R R	Stk*shutterstock Stockdales	Yes Yes
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1912-21446	0.00	207.65	R	Stockdales Stockport Psychology Services Ltd	No
Leeds City Council	31/12/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-21447	0.00	15,946.17	R	Stone Gables Residential Home	No
Leeds City Council	31/12/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Residential	580 265		1912-21448	0.00	-2,355.11	R R	Stone Gables Residential Home	No No
Leeds City Council Leeds City Council	31/12/2019 Re	sources and Housing ategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	248		1912-21449 1912-21450	0.00	1,629.92 2,175.00	R	Stoneacre Properties Stonehewer Moss Solicitors	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-21451	0.00	183.11	R	Stop Press	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-21452	0.00	128.82	R	Stop Press	No
Leeds City Council Leeds City Council		sources And Housing mmunities and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5		1912-21453 1912-21454	0.00	114.00 3,375.00	R C	Store First Storm Environmental Ltd	Yes No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21455	0.00	11,223.12	R	Strategic Team Group	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21456	0.00	5,800.24	R	Strategic Team Group	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		1912-21457 1912-21458	0.00	11,397.31 2,640.01	R R	Strategic Team Group Strategic Team Group	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21459	0.00	34,219.63	R	Strategic Team Group	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21460	0.00	282.53	R	Strategic Team Group	No
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1912-21461 1912-21462	0.00	600.00 1,092.00	R R	Strauss House Productions	No No
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		1912-21462	0.00	9,567.50	R	Streamside Cottage Ltd (Brook Babes) Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/12/2019	1912-21464	0.00	1,326.36	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Premises	Maintenance Of Traffic Signals	108		1912-21465	0.00	3,045.00	R	Streetwise Uk Management Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-21466 1912-21467	0.00	745.00 1,765.00	R R	Streetwise Uk Management Ltd Streetwise Uk Management Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-21468	0.00	3,455.00	R	Streetwise Uk Management Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-21469	0.00	2,200.00	R	Stri Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Sti	ategic Landlord ildren and Families	Property and Contracts Social Care	Premises Support Services	General Maintenance Legal Disbursements	104 411		1912-21470 1912-21471	0.00	1,769.63 300.00	R R	Stroma Specialist Access Limited Stuart Gordon	No No
Leeds City Council		mmunities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1912-21471	0.00	500.00	R	Stuart James Andrew	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-21473	0.00	375.00	R	Stuart Jenner	No
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Section 17	265		1912-21474	0.00	375.00	R	Stuart Jenner	No No
Leeds City Council Leeds City Council	31/12/2019 Cit	ildren and Families v Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Publication And Promotion	551 267		1912-21475 1912-21476	0.00	495.00 600.00	R R	Stuart Town Studio Belly Timber Ltd	No
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2019	1912-21477	0.00	50.63	R	Style-Roard	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-21478	0.00	50.63	R	Style-Roard	Yes
Leeds City Council Leeds City Council		mmunities and Environment ildren And Families	Parks and Countryside Social Care	Capital Third Party Payments	Construction Contact	3 548		1912-21479 1912-21480	0.00	5,660.40 5.41	C R	Sub Surface North East Subway 588962	No Yes
Leeds City Council		ildren And Families	Social Care	Transfer Payments	Leaving Care Grants	635		1912-21481	0.00	6.38	R	Subway 588962	Yes
Leeds City Council		ildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-21482	0.00	6.69	R	Subway Seacroft	Yes
Leeds City Council Leeds City Council As Accountable Body		ildren And Families cial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Leaving Care Allowances Home Care	634 568		1912-21483 1912-21484	0.00	10.00 4,212.00	R R	Sue Ryder 6156 Sugarman Health And Wellbeing Ltd	Yes No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21485	0.00	324.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/12/2019	1912-21486	0.00	1,944.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-21487	0.00	1,518.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-21488 1912-21489	0.00	3,972.00 1,765.50	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-21490	0.00	486.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21491	0.00	82.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1912-21492 1912-21493	0.00	1,221.00 346.50	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21494	0.00	5,346.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21495	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-21496 1912-21497	0.00	198.00 247.50	R 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		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21497	0.00	330.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/12/2019	1912-21499	0.00	287.59	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21500	0.00	1,006.58	R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-21501 1912-21502	0.00	900.00 4,314.64	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21502	0.00	209.52	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/12/2019	1912-21504	0.00	2,136.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1912-21505	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1912-21506 1912-21507	0.00	1,122.00 66.00	R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-21508	0.00	1,584.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council		ildren and Families ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-21509	0.00	660.00	R R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/12/2019 CF	nuron anu i annies	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	JU/ 12/2019	1912-21510	0.00	264.00	Α.	Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment re Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/12/201	9 1912-21511	0.00	-528.66	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21512		-184.37	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21513		-184.37	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21514 9 1912-21515		-414.00 -207.00	R 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		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21516		-553.12	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21517	0.00	-675.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21518		-450.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		9 1912-21519		900.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults a 31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21520 9 1912-21521	0.00	2,052.00 3,114.00	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21522		4,698.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21523		432.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21524	0.00	1,296.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21525	0.00	1,518.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		9 1912-21526	0.00	3,486.00	R R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Day Centre	564		9 1912-21527 9 1912-21528	0.00	1,765.50 1,134.00	R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21529	0.00	874.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/12/201	9 1912-21530	0.00	990.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21531	0.00	5,519.25	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21532	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21533 9 1912-21534	0.00	106.92 1,006.57	R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21535	0.00	666.88	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21536	0.00	4,335.76	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21537	0.00	203.76	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21538	0.00	2,127.75	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 or 505		9 1912-21539		3,015.00	R R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Section Services Rendered			9 1912-21540 9 1912-21541	0.00	132.00 1,386.00	R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Section			9 1912-21542		1,320.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Section	or 505		9 1912-21543	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		9 1912-21544	0.00	3,033.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21545	0.00	-209.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21546 9 1912-21547	0.00	4,482.50 -93.50	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21548		4,536.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21549		855.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21550	0.00	1,518.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21551	0.00	759.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		9 1912-21552	0.00	3,486.00	R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564		9 1912-21553 9 1912-21554	0.00	1,683.00 1,188.00	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21555	0.00	874.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		9 1912-21556	0.00	346.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21557	0.00	5,478.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21558	0.00	99.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21559 9 1912-21560	0.00	462.00 1,000.64	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21561	0.00	4,395.89	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21562	0.00	104.76	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21563		590.25	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		9 1912-21564	0.00	3,573.00	R R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Section Services Rendered			9 1912-21565 9 1912-21566		132.00 1,188.00	R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Section			9 1912-21567	0.00	1,848.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Section			9 1912-21568	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21569		-610.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21570		-1,006.50	R R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21571 9 1912-21572	0.00	-405.00 -720.00	R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21573		-486.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21574		-792.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21575	0.00	-330.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		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		9 1912-21576	0.00	4,536.00 1,953.00	R 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		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21577 9 1912-21578	0.00	1,518.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21579	0.00	1,765.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/12/201	9 1912-21580	0.00	1,188.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21581	0.00	874.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		9 1912-21582	0.00	346.50	R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21583 9 1912-21584		6,138.00 198.00	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21585	0.00	330.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/12/201	9 1912-21586	0.00	713.04	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/12/201	9 1912-21587	0.00	1,006.58	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21588		2,533.13	R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21589 9 1912-21590		4,319.39 486.00	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/12/2019 Social S		Social Care	Third Party Payments	Services Rendered By Voluntary Secti			9 1912-21590	0.00	82.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Section			9 1912-21592		1,716.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Section	or 505	27/12/201	9 1912-21593	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21594		4,311.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21595		1,962.00	R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-21596 9 1912-21597	0.00	1,518.00 1,640.00	ĸ	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		9 1912-21598		874.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/12/201	9 1912-21599	0.00	126.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/12/201	9 1912-21600	0.00	1,188.00	R	Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21601	0.00	874.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1912-21602 1912-21603	0.00	346.50 1,617.00	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21604	0.00	5,346.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21605	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21606	0.00	330.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-21607 1912-21608	0.00	1,006.58 4,307.27	R 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		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21609	0.00	1,134.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-21610	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-21611	0.00	1,584.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-21612 1912-21613	0.00	-648.00 -396.00	R R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21614	0.00	-1,188.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-21615	0.00	-90.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 277		1912-21616	0.00	100.00	R R	Suman Kaur Asi	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-21617 1912-21618	0.00	75.00 85.00	R	Summer Brownlee-Ross Summer Brownlee-Ross	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-21619	0.00	2,257.76	R	Summerfield House Nursing Home	No
Leeds City Council		ommunities And Environment	Parks And Countryside	Supplies and Services	Subsistence	256		1912-21620	0.00	23.00	R	Sumup *emmas Catering	Yes
Leeds City Council As Accountable Body		ocial Services Pooled Budgets hildren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Home Care	568 511		1912-21621 1912-21622	0.00	10,046.40 858.00	R R	Sun Healthcare Ltd	No
Leeds City Council Leeds City Council		hildren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1912-21623	0.00	15,351.00	R	Sunbeams (Halton) Llp Sunbeams (Halton) Llp	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-21624	0.00	2,093.00	R	Sunbeams Day Nursery Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21625	0.00	14,802.75	R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-21626 1912-21627	0.00	286.20 8,372.00	R R	Sunbeams Day Nursery Ltd Sunbeams Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21628	0.00	11,212.25	R	Sunbeams Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-21629	0.00	1,054.59	R	Sunbeams Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Placement Support	550		1912-21630	0.00	1,054.59	R	Sunbeams Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support	550 550		1912-21631 1912-21632	0.00	1,054.59 -104.00	R R	Sunbeams Ltd Sunbeams Ltd	No No
Leeds City Council		esources and Housing	Corporate Property Management	Third Party Payments Capital	Construction	3		1912-21632	0.00	52,560.00	C	Sunconcept Oakapple Renewable Energy Ltd	No
Leeds City Council		esources and Housing	Corporate Property Management	Capital	Construction	3		1912-21634	0.00	-52,560.00	Č	Sunconcept Oakapple Renewable Energy Ltd	No
Leeds City Council		esources and Housing	Corporate Property Management	Capital	Construction	3		1912-21635	0.00	22,656.00	С	Sunconcept Oakapple Renewable Energy Ltd	No
Leeds City Council Leeds City Council As Accountable Body		ity Development ocial Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1912-21636 1912-21637	0.00	800.00 20,383.76	R R	Sunken Studio Ltd Sunnbyborough	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-21638	0.00	1,360.57	R	Sunningdale Nursing Home	No
Leeds City Council	31/12/2019 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-21639	0.00	5,556.87	R	Sunningdale Nursing Home	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-21640	0.00	3,518.80	R	Sunningdale Specialist Care Home	No
Leeds City Council As Accountable Body Leeds City Council		ocial Services Pooled Budgets hildren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1912-21641 1912-21642	0.00	8,181.96 273.00	R R	Sunnybank Sunnybank Nursery	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21643	0.00	1,655.50	R	Sunnybank Nursery	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-21644	0.00	31,432.52	R	Sunnydale	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-21645	0.00	22,723.28	R	Sunnyfield	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1912-21646 1912-21647	0.00	11,842.69 1,945.80	R	Sunnyside Nursing Home Crossgates Sunnyview	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-21648	0.00	9,012.12	R	Sunnyview	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-21649	0.00	12,194.40	R	Sunnyview	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571		1912-21650	0.00	37,238.53	R	Sunnyview	No No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570		1912-21651 1912-21652	0.00	17,389.12 1,884.12	R	Sunnyview Sunnyview	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-21653	0.00	1,348.68	R	Sunnyview	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-21654	0.00	16,676.68	R	Sunnyview	No
Leeds City Council As Accountable Body		ocial Services Pooled Budgets hildren and Families	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1912-21655	0.00	2,092.50	R R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council Leeds City Council		hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1912-21656 1912-21657	0.00	2,276.25 1,454.40	R	Sunrise Medical Ltd	No
Leeds City Council As Accountable Body	31/12/2019 S	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2019	1912-21658	0.00	308.50	R	Sunrise Medical Ltd	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-21659	0.00	4,029.60	R	Sunrise Operations Sonning Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-21660 1912-21661	0.00	27,924.00 10,642.50	R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21662	0.00	615.00	R	Sunshine Community Nursery	No
Leeds City Council	31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-21663	0.00	1,709.25	R	Sunshine Community Nursery	No
Leeds City Council		ity Development ommunities and Environment	Markets & City Centre Management	Supplies and Services	Publication And Promotion Books & Audio-Visual Materials	267		1912-21664	0.00	16.67	R R	Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council		trategic Accounts	Customer Access Changing The workplace	Supplies and Services Capital	Furniture And Equipment	206 5		1912-21665 1912-21666	0.00	8.20 275.00	C	Supershop Supplies Eryc	No No
Leeds City Council		trategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5		1912-21667	0.00	53.95	Č	Supplies Eryc	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1912-21668	0.00	136.85	R	Supplies Eryc	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1912-21669 1912-21670	0.00	19,223.15 185.88	R R	Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-21671	0.00	3,144.49	R	Surecare North Leeds Ltd	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	02/12/2019	1912-21672	0.00	495.68	R	Surecare North Leeds Ltd	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-21673	0.00	17,929.68	R	Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1912-21674 1912-21675	0.00	247.84 3,345.84	R R	Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577		1912-21676	0.00	495.68	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2019 R	esources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-21677	0.00	435.00	R	Sureguard Window Films	No
Leeds City Council		ommunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1912-21678	0.00	35.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-21679 1912-21680	0.00	156.00 274.12	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-21681	0.00	91.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-21682	0.00	129.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents	285 310		1912-21683 1912-21684	0.00	10.68 21.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	511		1912-21684	0.00	21.60 225.75	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21686	0.00	548.25	R	REDACTED PERSONAL DATA	No
Leeds City Council		trategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265		1912-21687		1,384,438.39	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267		1912-21688 1912-21689	0.00	354.91 30.00	R R	Sutcliffe Play Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21690	0.00	274.12	R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Organisationa	Il Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	06/12/2019	1912-21691	0.00	1,384.60	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1912-21692	0.00	16,337.00	R	Svantek Uk Ltd	No
Leeds City Council	31/12/2019 Communities and Enviro		Premises	Rents	141		1912-21693	0.00	350.00	R	Swarcliffe Baptist Church	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 561	24/12/2019	1912-21694 1912-21695	0.00	1,851.85 16,023.91	R R	Swarcliffe Good Neighbours Scheme	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Realth 31/12/2019 Children and Families	Services For Older People - 65 And Over Learning	Third Party Payments Premises	Payments To Voluntary Organisations Rents	141		1912-21696	0.00	342.00	R	Swarcliffe Good Neighbours Scheme Swarthmore Education Centre	No
Leeds City Council	31/12/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276		1912-21697	0.00	13,000.00	R	Swarthmore Education Centre	No
Leeds City Council	31/12/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276		1912-21698	0.00	10,232.50	R	Swarthmore Education Centre	No
Leeds City Council	31/12/2019 Communities and Enviro 31/12/2019 Children And Families		Premises Third Party Payments	Rents Section 17	141 551	27/12/2019	1912-21699 1912-21700	0.00	342.00 41.67	R R	Swarthmore Education Centre Sweet Basil Valley	No Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019		0.00	2,769.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21702	0.00	18,946.87	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-21703	0.00	222.60	R	Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	27/11/2019 27/11/2019	1912-21704	0.00	3.40 1.50	R R	Sweet Peas Day Care Tea Sweet Peas Day Care Tea	Yes Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21705	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/12/2019		0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/12/2019		0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1912-21709	0.00	779.03 794.50	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/12/2019	1912-21710 1912-21711	0.00	634.97	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21712	0.00	672.28	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21713	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21714	0.00	634.90	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21715 1912-21716	0.00	746.97 746.97	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21717	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21718	0.00	620.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21719	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/12/2019 06/12/2019	1912-21720	0.00	829.99 715.47	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21722	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/12/2019	1912-21723	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21724	0.00	620.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21725 1912-21726	0.00	829.99 829.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21726	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/12/2019	1912-21728	0.00	779.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21729	0.00	794.50	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1912-21730 1912-21731	0.00	634.97 672.28	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-21731	0.00	715.47	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21733	0.00	634.90	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21734	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21735	0.00	746.97 794.99	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13/12/2019	1912-21736 1912-21737	0.00	620.97	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21738	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21739	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1912-21740	0.00	715.47	R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21741 1912-21742	0.00	829.99 689.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21743	0.00	620.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21744	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/12/2019		0.00	829.99	R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/12/2019 20/12/2019		0.00	829.99 779.03	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21748	0.00	794.50	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21749	0.00	634.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/12/2019 20/12/2019	1912-21750	0.00	672.28 715.47	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509		1912-21752	0.00	634.90	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21753	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21754	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1912-21755 1912-21756	0.00	794.99 620.97	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20/12/2019		0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21758	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/12/2019		0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21760	0.00	829.99 689.99	R R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/12/2019	1912-21761	0.00	620.97	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21763	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21764	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21765	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21766 1912-21767	0.00	779.03 794.50	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019	1912-21768	0.00	634.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019	1912-21769	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21770	0.00	634.90	R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/12/2019 27/12/2019		0.00	746.97 746.97	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019		0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019	1912-21774	0.00	620.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21775	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21776 1912-21777	0.00	829.99 715.47	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21778	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019	1912-21779	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/12/2019	1912-21780	0.00	620.97	R	Swiis Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21781	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1912-21782	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21783 1912-21784	0.00	829.99 829.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/12/2019 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/12/2019	1912-21785	0.00	779.03	R	Swiis Foster Care Ltd	No
Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21786	0.00	794.50	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21787 1912-21788	0.00	634.97 672.28	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21789	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21790	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21791 1912-21792	0.00	746.97 672.28	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21793	0.00	1,195.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21794	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21795	0.00	875.00	R R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21796 1912-21797	0.00	1,195.00 1,039.00	R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2019 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/12/2019	1912-21798	0.00	875.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21799	0.00	1,195.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-21800 1912-21801	0.00	1,039.00 875.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21802	0.00	1,195.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-21803	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2019 Chile 31/12/2019 Insu	dren and Families	Social Care Insurance	Third Party Payments	Independent Fostering Agencies Insurance Claims	509 248		1912-21804	0.00	875.00 17,000.00	R R	Swiis Foster Care Scotland Ltd Switalskis Solicitors Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Insu		Insurance	Supplies and Services Supplies and Services	Insurance Claims	248		1912-21805 1912-21806	0.00	7,000.00	R	Switalskis Solicitors Ltd	No No
Leeds City Council	31/12/2019 Insu		Insurance	Supplies and Services	Insurance Claims	248		1912-21807	0.00	12,500.00	R	Switalskis Solicitors Ltd	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123		1912-21808	0.00	-2,158.34	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123 123		1912-21809	0.00	3,993.34 3,029.25	R R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	Gas Gas	123		1912-21810 1912-21811	0.00	3,709.26	R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123		1912-21812	0.00	2,229.50	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123		1912-21813	0.00	150.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts	Premises Premises	Gas Gas	123 123		1912-21814 1912-21815	0.00	275.00 100.00	R R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Stra		Property and Contracts Property and Contracts	Premises	Gas	123		1912-21816	0.00	400.00	R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123		1912-21817	0.00	675.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123		1912-21818	0.00	225.00	R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	Gas Gas	123 123		1912-21819 1912-21820	0.00	275.00 147.51	R R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123		1912-21821	0.00	450.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra	tegic Landlord	Property and Contracts	Premises	Gas	123		1912-21822	0.00	150.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2019 Stra		Property and Contracts	Premises	Gas	123	24/12/2019	1912-21823	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/12/2019 Stra 31/12/2019 Com	regic Landiord	Property and Contracts Parks And Countryside	Premises Supplies and Services	Gas Resaleable Materials	123 204		1912-21824 1912-21825	0.00	750.00 78.95	R R	Switch2 Energy Limited Swole Panda Ltd	No Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-21826	0.00	184.20	R	Swole Panda Ltd	Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-21827	0.00	114.95	R	Swole Panda Ltd	Yes
Leeds City Council		ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-21828	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-21829 1912-21830	0.00	18.00 27.00	R R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21831	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21832	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-21833 1912-21834	0.00	22.50 18.00	R R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21835	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	1912-21836	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21837	0.00	18.00	R	Sylvia Saddik-Ibrahim	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-21838 1912-21839	0.00	31.50 18.00	R R	Sylvia Saddik-Ibrahim Sylvia Saddik-Ibrahim	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21840	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21841	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-21842 1912-21843	0.00	18.00 27.00	R R	Sylvia Saddik-Ibrahim Sylvia Saddik-Ibrahim	No No
Leeds City Council		ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-21844	0.00	4,650.00	R	Symology Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Mobile Radios	216	06/12/2019	1912-21845	0.00	5,000.00	R	Symology Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-21846	0.00	225.00	R	Symphony Group Plc	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-21847 1912-21848	0.00	225.00 1,818.20	R R	Symphony Group Plc Systemair Fans & Spares	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21849	0.00	34.00	R	Systemair Fans & Spares	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21850	0.00	22.00	R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21851 1912-21852	0.00	21.22 13.22	R R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21853	0.00	37.02	R	Systemair Fans & Spares	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-21854	0.00	23.00	R	Systemair Fans & Spares	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-21855	0.00	161.25	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1912-21856 1912-21857	0.00	249.22 278.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21858	0.00	12.60	R	T J Bradford	No
Leeds City Council	31/12/2019 Chile	dren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/11/2019	1912-21859	0.00	69.08	R	T K Maxx	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21860	0.00	18.00	R	T Kiani	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1912-21861 1912-21862	0.00	249.22 33.99	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-21863	0.00	6,400.00	c	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-21864	0.00	612.03	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-21865	0.00	50.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-21866 1912-21867	0.00	273.00 225.75	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-21868	0.00	111.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1912-21869	0.00	33.01	R	Tac Horeca-Exploitati	Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Social Care	Supplies and Services	Subsistence	256	26/11/2019	1912-21870	0.00	5.39	R	Tafzalhshah Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Chi	ildren And Families	Social Care	Third Party Payments	Direct Work	Code 549	26/11/2019	1912-21871	0.00	6.69	Revenue R	Tafzalhshah Ltd	Yes
Leeds City Council	31/12/2019 Chi	ildren And Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/11/2019	1912-21872	0.00	6.20	R	Tafzalhshah Ltd	Yes
Leeds City Council As Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 211		1912-21873	0.00	6,308.32	R R	Talbot Gardens - Homelife (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City	mmunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Advertising Bought In Professional Services			1912-21874 1912-21875	0.00	274.50 30.00	R	Talk Publishing-Smalltalk Magazine Tamas Istvan	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21876	0.00	30.00	R	Tamas Istvan	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21877	0.00	25.50	R	Tamas Istvan	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/12/2019	1912-21878 1912-21879	0.00	25.50 30.00	R R	Tamas Istvan Tamas Istvan	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-21880	0.00	31.50	R	Tamas Istvan	No
Leeds City Council	31/12/2019 Stra		Housing Management	Supplies and Services	Commissioned Services	264		1912-21881	0.00	135.15	R	Tameside Metropolitan Borough	No
Leeds City Council	31/12/2019 Add		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Resaleable Materials	574 204		1912-21882	0.00	1,560.56 24.00	R R	Tancred Hall Nursing Centre	No
Leeds City Council Leeds City Council		mmunities And Environment ildren and Families	Parks And Countryside Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations			1912-21883 1912-21884	0.00	225.75	R	Tango Books Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-21885	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-21886	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-21887 1912-21888	0.00	50.00 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances			1912-21889	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City		Economic Development	Supplies and Services	Subsistence	256		1912-21890	0.00	38.81	R	Tapas Guell	Yes
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-21891	0.00	118.25	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411		1912-21892 1912-21893	0.00	161.25 718.96	R R	REDACTED PERSONAL DATA Target Psychology Ltd	No No
Leeds City Council		sources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-21894	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		sources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-21895	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21896	0.00	1,043.96	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21897 1912-21898	0.00	1,101.20 153.33	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21899	0.00	398.12	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Operational Materials	205	02/12/2019	1912-21900	0.00	771.91	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21901	0.00	15.21	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-21902 1912-21903	0.00	407.89 17.34	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials			1912-21904	0.00	2,729.15	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Operational Materials	205	02/12/2019	1912-21905	0.00	1,798.93	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21906	0.00	54.60	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21907 1912-21908	0.00	75.40 30.40	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-21909	0.00	1,052.36	Ċ	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	1912-21910	0.00	1,012.82	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-21911	0.00	55,433.89	С	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Capital	Operational Materials Construction	205 3		1912-21912 1912-21913	0.00	759.11 617.24	R C	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Other Hired And Contracted Services			1912-21914	0.00	2,120.85	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Capital	Construction	3		1912-21915	0.00	2,140.69	С	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21916	0.00	706.96	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21917 1912-21918	0.00	-750.00 750.00	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21919	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21920	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1912-21921 1912-21922	0.00	750.00 750.00	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1912-21922	0.00	750.00	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21924	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21925	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1912-21926 1912-21927	0.00	752.85 253.88	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21928	0.00	77.57	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/12/2019	1912-21929	0.00	7.66	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21930	0.00	1,010.31	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21931 1912-21932	0.00	284.42 652.24	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21933	0.00	50.80	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21934	0.00	18.85	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21935 1912-21936	0.00	1,031.54 928.39	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City 31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21937	0.00	646.98	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21938	0.00	51.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21939	0.00	333.56	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-21940 1912-21941	0.00	54.14 215.73	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-21942	0.00	28.61	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/12/2019	1912-21943	0.00	7.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21944	0.00	1,032.95	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21945 1912-21946	0.00	717.41 1,261.09	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21947	0.00	1,396.53	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-21948	0.00	87.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Operational Materials	205		1912-21949	0.00	825.44	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21950 1912-21951	0.00	690.38 45.00	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21951	0.00	340.72	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/12/2019	1912-21953	0.00	6.66	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21954	0.00	11.14	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City	y Development y Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21955 1912-21956	0.00	1,027.29 635.15	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Operational Materials	205		1912-21956	0.00	597.01	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 City	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-21958	0.00	59.20	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1912-21959 1912-21960	0.00	642.41 615.96	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
250d3 Oity Oddiloir	51/12/2019 CIL	, Dovolopinoni	Highways	Cappiles and Services	Disposai Orialges	230	.5/ 12/2019	1312-21300	0.00	313.30	IX.	.aas Trading Ellined	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21961	0.00	42.70	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Waste Disposal Charges	236		1912-21962	0.00	27.53	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21963 1912-21964	0.00	1,095.35 2,292.03	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-21965	0.00	1,099.34	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205 205		1912-21966	0.00	132.80	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-21967 1912-21968	0.00	1,021.63 531.26	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21969	0.00	69.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21970	0.00	1,292.65	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-21971 1912-21972	0.00	34.60 17.79	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21973	0.00	1,006.07	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-21974	0.00	522.06	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1912-21975	0.00	70.60 449.29	R R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1912-21976 1912-21977	0.00	750.00	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/12/2019	1912-21978	0.00	32.82	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Waste Disposal Charges	236 205		1912-21979	0.00	13.10 1,013.14	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-21980 1912-21981	0.00	966.28	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21982	0.00	51.40	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21983	0.00	1,675.31	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21984 1912-21985	0.00	89.60 1,830.48	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways Highways	Supplies and Services	Operational Materials	205		1912-21986	0.00	27.80	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21987	0.00	2,581.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21988	0.00	58.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1912-21989 1912-21990	0.00	342.23 26.76	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-21990	0.00	57.94	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21992	0.00	72.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21993	0.00	415.83	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-21994 1912-21995	0.00	1,689.78 88.60	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21996	0.00	1,030.12	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-21997	0.00	1,170.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-21998	0.00	1,167.72	R R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-21999 1912-22000	0.00	402.99 10.41	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22001	0.00	4,872.74	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22002	0.00	860.37	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1912-22003	0.00	600.59 39.80	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-22004 1912-22005	0.00	790.99	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22006	0.00	1,164.55	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Waste Disposal Charges	236		1912-22007	0.00	400.07	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-22008 1912-22009	0.00	27.24 6.66	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22010	0.00	4,120.73	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22011	0.00	557.56	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22012	0.00	65.20	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22013 1912-22014	0.00	508.91 942.36	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22015	0.00	717.41	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22016	0.00	740.88	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-22017 1912-22018	0.00	11.03 7.52	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services	Operational Materials	205		1912-22019	0.00	1,024.46	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22020	0.00	1,102.92	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22021	0.00	1,095.21	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22022 1912-22023	0.00	838.98 157.80	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22024	0.00	2,893.93	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22025	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22026	0.00	821.29	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-22027 1912-22028	0.00	144.27 12.15	R R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22029	0.00	1,006.07	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22030	0.00	624.70	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22031 1912-22032	0.00	62.20 1,794.98	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22032	0.00	57.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22034	0.00	353.42	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Waste Disposal Charges	236		1912-22035	0.00	220.52	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		1912-22036 1912-22037	0.00	12.51 2,664.90	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22037	0.00	608.65	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22039	0.00	46.40	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22040	0.00	937.60	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22041 1912-22042	0.00	1,041.44 146.21	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit	/ Development	Highways	Supplies and Services	Operational Materials	205		1912-22042	0.00	1,054.95	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22044	0.00	658.82	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205		1912-22045	0.00	49.80	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22046 1912-22047	0.00	732.85 47.00	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22048	0.00	60.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/12/2019	1912-22049	0.00	14.46	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cit	y Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22050	0.00	991.92	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22051	0.00	1,118.07	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22052	0.00	1,280.81	R R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22053 1912-22054	0.00	599.64 58.80	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22055	0.00	1,042.86	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22056	0.00	709.72	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1912-22057 1912-22058	0.00	56.80 5.17	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		ity Development	Highways	Supplies and Services	Operational Materials	205		1912-22059	0.00	5,608.29	R	Tarmac Trading Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials			1912-22060	0.00	897.84	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22061 1912-22062	0.00	1,288.25 59.00	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22063	0.00	1,283.44	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Operational Materials	205		1912-22064	0.00	768.35	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1912-22065 1912-22066	0.00	1,553.02 60.20	R R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges			1912-22067	0.00	144.86	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/12/2019	1912-22068	0.00	15.04	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Waste Disposal Charges	236		1912-22069	0.00	48.67	R R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22070 1912-22071	0.00	5,736.36 1,052.01	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22072	0.00	140.00	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22073	0.00	1,157.83	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Waste Disposal Charges	236 236		1912-22074	0.00	467.82 5.85	R R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-22075 1912-22076	0.00	7.87	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22077	0.00	1,017.39	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Waste Disposal Charges	236		1912-22078	0.00	370.36	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Waste Disposal Charges			1912-22079	0.00	29.69 11.73	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials			1912-22080 1912-22081	0.00	5,659.98	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22082	0.00	4,508.49	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22083	0.00	990.50	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-22084 1912-22085	0.00	2,298.62 661.45	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22086	0.00	49.40	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Operational Materials	205	13/12/2019	1912-22087	0.00	1,739.75	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22088	0.00	32.60	R R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22089 1912-22090	0.00	1,113.90 68.50	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22091	0.00	593.07	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22092	0.00	59.80	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1912-22093 1912-22094	0.00	1,007.48 436.73	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-22094	0.00	63.85	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22096	0.00	53.40	R	Tarmac Trading Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-22097	0.00	405.92	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-22098 1912-22099	0.00	71.22 459.02	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1912-22100	0.00	37.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/12/2019	1912-22101	0.00	32.58	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22102	0.00	1,099.89	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22103 1912-22104	0.00	4,403.94 750.00	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22105	0.00	1,872.56	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials			1912-22106	0.00	1,046.74	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22107 1912-22108	0.00	1,037.54 1,207.17	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22109	0.00	768.06	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/12/2019	1912-22110	0.00	960.69	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Waste Disposal Charges	236		1912-22111	0.00	39.20	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1912-22112 1912-22113	0.00	29.35 40.09	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		ity Development	Highways	Supplies and Services	Waste Disposal Charges	236		1912-22114	0.00	285.74	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22115	0.00	4.56	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22116 1912-22117	0.00	1,031.54 1,020.22	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Highways Highways	Supplies and Services	Operational Materials			1912-22117	0.00	1,192.71	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Operational Materials	205	19/12/2019	1912-22119	0.00	573.34	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22120	0.00	62.80	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22121 1912-22122	0.00	653.56 50.60	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		ity Development	Highways	Supplies and Services	Operational Materials	205		1912-22123	0.00	589.12	R	Tarmac Trading Limited	No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205		1912-22124	0.00	60.40	R	Tarmac Trading Limited	No
Leeds City Council		ity Development	Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services			1912-22125	0.00	129,518.18 4,186.98	C R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital	Other Costs			1912-22126 1912-22127	0.00	977.70	C	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Operational Materials	205	24/12/2019	1912-22128	0.00	590.44	R	Tarmac Trading Limited	No
Leeds City Council		ity Development	Highways	Supplies and Services	Waste Disposal Charges			1912-22129	0.00	30.70	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials			1912-22130 1912-22131	0.00	577.74 3.03	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-22131	0.00	570.62	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Cd	ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2019	1912-22133	0.00	3.19	R	Tarmac Trading Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials			1912-22134	0.00	563.51	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-22135 1912-22136	0.00	3.35 352.90	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials			1912-22136	0.00	8.11	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/12/2019 Ci	ity Development	Highways	Supplies and Services	Operational Materials	205	31/12/2019	1912-22138	0.00	59.80	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence			1912-22139 1912-22140	0.00	2,036.73 25.00	R R	Tarmac Trading Limited Taste Buds	No Yes
Locus City Council	31/12/2019 CI	ny povetopinem	Recreation	oupplies and services	Gubalaterioe	250	01/11/2019	1312-22140	0.00	25.00	K	radio Duus	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City	v Development	Recreation	Supplies and Services	Subsistence	Code 256	01/11/2019	1912-22141	0.00	5.00	Revenue R	Taste Buds	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Subsistence	256		1912-22142	0.00	25.00	R	Taste Buds	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22143	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22144	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-22145 1912-22146	0.00	18.00 18.00	R R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22147	0.00	18.00		Tauhida Mahmud	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22148	0.00	18.00		Tauhida Mahmud	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22149	0.00	18.00		Tauhida Mahmud	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-22150 1912-22151	0.00	18.00 22.50	R R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22152	0.00	55.00	R	Taxi And Bus Conversions Ltd	No
Leeds City Council	31/12/2019 Re	sources and Housing	Commercial Services	Transport	Road Fund Licences	323	02/12/2019	1912-22153	0.00	55.00		Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22154	0.00	55.00	R	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing sources and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	323 4		1912-22155 1912-22156	0.00	55.00 47,620.99	R C	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22156	0.00	47,620.99	Č	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22158	0.00	47,620.99	č	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22159	0.00	47,620.99	C	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing sources and Housing	Civic Enterprise Leeds	Capital	Transport	4 323		1912-22160 1912-22161	0.00	47,620.99 55.00	C R	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	323 4		1912-22161	0.00	47,620.99	C	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22163	0.00	55.00		Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22164	0.00	47,620.99		Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323 4		1912-22165	0.00	55.00		Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	323		1912-22166 1912-22167	0.00	47,620.99 55.00	C R	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22168	0.00	47,620.99	Ċ	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22169	0.00	55.00	R	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22170	0.00	47,620.99	C	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing sources and Housing	Commercial Services	Transport	Road Fund Licences	323 4		1912-22171	0.00	55.00 47,620.99	R C	Taxi And Bus Conversions Ltd	No No
Leeds City Council Leeds City Council		sources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	323		1912-22172 1912-22173	0.00	55.00		Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22174	0.00	47,620.99	C	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22175	0.00	55.00		Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22176	0.00	47,620.99	С	Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1912-22177 1912-22178	0.00	47,620.99 47,620.99	C C	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22179	0.00	55.00	R	Taxi And Bus Conversions Ltd	No
Leeds City Council	31/12/2019 Re	sources and Housing	Civic Enterprise Leeds	Capital	Transport	4	27/12/2019	1912-22180	0.00	47,620.99	С	Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22181	0.00	55.00		Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323		1912-22182 1912-22183	0.00	47,620.99 55.00		Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22184	0.00	47,620.99		Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Road Fund Licences	323		1912-22185	0.00	55.00		Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22186	0.00	51,605.59		Taxi And Bus Conversions Ltd	No
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22187	0.00	47,620.99	С	Taxi And Bus Conversions Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1912-22188 1912-22189	0.00	47,152.16 50,471.11	C R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council		sources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3		1912-22190	0.00	150.30	Ċ	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Construction	3		1912-22191	0.00	3,473.66	С	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/12/2019 City		Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1912-22192 1912-22193	0.00	1,409.78 20,244.92	C R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways	Supplies and Services	PFI Unitary Charges	278		1912-22193	0.00	1,165,540.15		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-22195	0.00	34.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		1912-22196	0.00	1.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Employees	Agency Staff Teaching Materials	8 202		1912-22197	0.00	75.00		Teacheractive Limited	No
Leeds City Council Leeds City Council		ildren and Families mmunities And Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Printing Materials	215	13/11/2019	1912-22198 1912-22199	0.00	1,134.00 42.00		Teacheractive Limited Teal Signs Ltd	No Yes
Leeds City Council		sources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89		1912-22200	0.00	-5,207.07	R	Team (Energy Auditing Agency Ltd.)	No
Leeds City Council		sources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89		1912-22201	0.00	5,207.07	R	Team (Energy Auditing Agency Ltd.)	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-22202	0.00	3,571.37	R	Team Fostering	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1912-22203 1912-22204	0.00	3,225.00 3,143.40	R R	Team Fostering Team Fostering	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-22205	0.00	3,225.00	R	Team Fostering	No
Leeds City Council		sources and Housing	Human Resources	Employees	Training Costs	71	30/12/2019	1912-22206	0.00	3,075.00	R	Team Teach Ltd	No
Leeds City Council	31/12/2019 Add		Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1912-22207	0.00	1,260.00	R	Tec Services Association Cic	No
Leeds City Council Leeds City Council	31/12/2019 City	y Development mmunities and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277		1912-22208 1912-22209	0.00	178.92 18.00	R R	Technogym Uk Ltd Tecle Ghirmai Desta	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22210	0.00	18.00		Tecle Ghirmai Desta	No
Leeds City Council	31/12/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22211	0.00	18.00	R	Tecle Ghirmai Desta	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-22212	0.00	22.50	R	Tecle Ghirmai Desta	No
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1912-22213 1912-22214	0.00	18.00 18.00		Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
Leeds City Council		mmunities and Environment mmunities and Environment	Elections, Licensing and Registration	Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	933		1912-22214	0.00	140.00	R.	REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Furniture And Equipment	203		1912-22216	0.00	782.81	R	Telefonica Uk Limited	No
Leeds City Council	31/12/2019 Ch	ildren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-22217	0.00	1,586.00		Temple Moor High School	No
Leeds City Council		ildren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-22218	0.00	1,600.00		Temple Moor High School	No
Leeds City Council Leeds City Council	31/12/2019 Add	ults and Health ildren and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505		1912-22219 1912-22220	0.00	6,980.00 657.80	R R	Templefield House Templegate Tiny Tots	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-22220	0.00	9,081.60	R	Templegate Tiny Tots Templegate Tiny Tots	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses			1912-22222	0.00	204.50		Tenax Schools Trust	No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1912-22223	0.00	621.20		Tennants Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City	y Development ildren And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548		1912-22224 1912-22225	0.00	187.92 18.63		Tenner Films Ltd Tenpin	No Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548 548		1912-22225	0.00	18.63 4.83		Tenpin Tenpin	Yes Yes
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22227	0.00	174,862.90		Terberg Matec Uk	No
Leeds City Council	31/12/2019 Re	sources and Housing	Civic Enterprise Leeds	Capital	Transport	4	02/12/2019	1912-22228	0.00	-174,862.90	С	Terberg Matec Uk	No
Leeds City Council		sources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265		1912-22229	0.00	561.04		Terberg Matec Uk	No
Leeds City Council	31/12/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Outer Filled And Contracted Services	∠65	20/12/2019	1912-22230	0.00	921.40	к	Terberg Matec Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1912-22231	0.00	174,157.90	С	Terberg Matec Uk	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Strategic Housing Partnerships	Transport Capital	Road Fund Licences Construction	323 3		1912-22232 1912-22233	0.00	705.00 13,527.00	R C	Terberg Matec Uk Terry Group Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-22234	0.00	650.00	R	Terry Group Ltd	No
Leeds City Council		sources and Housing	Shared Services	Employees	Recruitment Advertising	80		1912-22235	0.00	759.05	R	Tes Global Limited	No
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Cit	sources And Housing	Strategy And Improvement Asset Management Services	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		1912-22236 1912-22237	0.00	155.79 176.73	R R	Tesco Bank Fx Tesco Bank Fx	Yes Yes
Leeds City Council	31/12/2019 Cit		Economic Development	Supplies and Services	Subsistence	256		1912-22238	0.00	176.72	R	Tesco Bank Fx	Yes
Leeds City Council	31/12/2019 Cit	y Development	Economic Development	Supplies and Services	Subsistence	256	12/11/2019	1912-22239	0.00	254.80	R	Tesco Bank Fx	Yes
Leeds City Council Leeds City Council		sources And Housing ildren And Families	Technology Social Care	Supplies and Services	Subsistence Fuel (Non LCC Supplies)	256 321		1912-22240	0.00	611.62 25.43	R R	Tesco Bank Fx Tesco Pay At Pump 2852	Yes Yes
Leeds City Council		ildren And Families	Social Care	Transport Supplies and Services	Food & Drink	231		1912-22241 1912-22242	0.00	8.71	R	Tesco Pfs 2852	Yes
Leeds City Council	31/12/2019 Co	mmunities And Environment	Community Safety	Supplies and Services	Food & Drink	231	13/11/2019	1912-22243	0.00	6.10	R	Tesco Pfs 2852	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22244	0.00	11.25	R	Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Car Parking Fees	321 312		1912-22245 1912-22246	0.00	3.05 20.83	R R	Tesco Pfs 2852 Tesco Pfs 4016	Yes Yes
Leeds City Council		ildren And Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		1912-22247	0.00	25.01	R	Tesco Pfs 4028	Yes
Leeds City Council		ildren And Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		1912-22248	0.00	46.48	R	Tesco Pfs 4028	Yes
Leeds City Council Leeds City Council		mmunities And Environment mmunities And Environment	Parks And Countryside Cleaner Neighbourhood Teams	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1912-22249 1912-22250	0.00	10.41 35.87	R R	Tesco Pfs 4042 Tesco Pfs 5577	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22251	0.00	2.17	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-22252	0.00	11.67	R	Tesco Store 2808	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231 231		1912-22253	0.00	104.33	R R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		ildren And Families mmunities And Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205		1912-22254 1912-22255	0.00	11.38 5.42	R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22256	0.00	2.81	R	Tesco Store 2808	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22257	0.00	136.90	R	Tesco Store 2808	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22258	0.00	141.95	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms	285 241		1912-22259 1912-22260	0.00	85.20 14.17	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22261	0.00	33.10	R	Tesco Store 2808	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22262	0.00	19.73	R	Tesco Store 2808	Yes
Leeds City Council		ildren And Families ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22263	0.00	145.35	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		illdren And Families illdren And Families	Social Care Social Care	Supplies and Services Third Party Payments	Office Furniture & Equipment Placement Support	201 550		1912-22264 1912-22265	0.00	6.50 14.99	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22266	0.00	27.02	R	Tesco Store 2808	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22267	0.00	116.83	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		mmunities And Environment ildren And Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1912-22268 1912-22269	0.00	0.83 1.20	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-22209	0.00	30.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-22271	0.00	8.50	R	Tesco Store 2808	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22272	0.00	25.92	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/11/2019	1912-22273 1912-22274	0.00	11.70 8.69	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22274	0.00	27.03	R	Tesco Store 2808	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22276	0.00	156.93	R	Tesco Store 2808	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-22277	0.00	103.14	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231		1912-22278 1912-22279	0.00	10.00 60.70	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		mmunities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-22280	0.00	50.00	R	Tesco Store 2814	Yes
Leeds City Council		mmunities And Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-22281	0.00	15.59	R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council		mmunities And Environment mmunities And Environment	Communities Parks And Countryside	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Food & Drink	230 231		1912-22282 1912-22283	0.00	36.16 10.00	R R	Tesco Store 2814 Tesco Store 3488	Yes Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-22284	0.00	16.67	R	Tesco Store 3488	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	23/11/2019	1912-22285	0.00	29.17	R	Tesco Stores 2187	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-22286	0.00	21.67	R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	ly Development illdren And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-22287 1912-22288	0.00	12.17 5.90	R R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22289	0.00	3.90	R	Tesco Stores 5188	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22290	0.00	9.15	R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		1912-22291	0.00	4.50 3.31	R R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1912-22292	0.00	10.72	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-22294	0.00	182.00	R	Tesco Stores 5597	Yes
Leeds City Council		ildren And Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-22295	0.00	8.00	R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/12/2019 Ch 31/12/2019 Ad	ildren And Families	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Resaleable Materials	231 204		1912-22296 1912-22297	0.00	3.99 32.59	R R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22298	0.00	1.85	R	Tesco Stores 5597	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-22299	0.00	38.23	R	Tesco Stores 5597	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231 128		1912-22300	0.00	16.80	R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Premises Supplies and Services	First Aid Requisites Food & Drink	231		1912-22301 1912-22302	0.00	10.10 7.47	R R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22303	0.00	4.37	R	Tesco Stores 5597	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-22304	0.00	16.80	R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/12/2019 Ch	ildren And Families ildren And Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231		1912-22305	0.00	4.80 14.99	R R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-22306 1912-22307	0.00	16.46	R	Tesco Stores 5597	Yes Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Supplies and Services	Food & Drink	231	27/11/2019	1912-22308	0.00	3.66	R	Tesco Stores 5597	Yes
Leeds City Council		ildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-22309	0.00	8.90	R	Tesco Stores 5697	Yes
Leeds City Council Leeds City Council		sources And Housing ildren And Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		1912-22310 1912-22311	0.00	19.49 4.00	R R	Tesco Stores 5697 Tesco Stores 6233	Yes Yes
Leeds City Council		indren And Families immunities And Environment	Communities	Supplies and Services Supplies and Services	Food & Drink	231		1912-22311	0.00	10.80	R	Tesco Stores 6233	Yes
Leeds City Council		mmunities And Environment	Community Safety	Supplies and Services	Food & Drink	231		1912-22313	0.00	0.85	R	Tesco Stores 6233	Yes
Leeds City Council		mmunities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-22314	0.00	7.00	R	Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	31/12/2019 Ad	lults And Health ildren And Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210		1912-22315 1912-22316	0.00	27.46 3.99	R R	Tesco Stores 6743 Tesco Subscription	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants	227		1912-22316	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Ad	ults And Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	20/11/2019	1912-22318	0.00	260.00	R	Tetleys	Yes
Leeds City Council	31/12/2019 Cit		Economic Development	Transport	Public Transport Expenses	310		1912-22319	0.00	6.83	R R	Tfl Travel Ch Tfl Travel Ch	Yes
Leeds City Council	31/12/2019 Cit	у Бечегоритети	Economic Development	Transport	Public Transport Expenses	310	00/11/2019	1912-22320	0.00	1.42	К	III IIAVEI GII	Yes

Organisation Label	Effective Organisation	onal Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Hou		trategic Housing Partnerships	Capital	Construction	3	19/12/2019	1912-22321	0.00	5,499.85	C	Tg Construction (Leeds) Limited	No
Leeds City Council	31/12/2019 Children And Familie		ocial Care	Supplies and Services	Subsistence	256		1912-22322	0.00	18.88	R	Tgi Fridays	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development		conomic Development ibraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231		1912-22323 1912-22324	0.00	14.59 14.28		Tgi Fridays Barcelona Thai Edge	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Er		sustomer Access	Supplies and Services	Bought In Professional Services	277		1912-22325	0.00	18.00		Thamanna Trishna	No
Leeds City Council	31/12/2019 Communities and Er		ustomer Access	Supplies and Services	Bought In Professional Services	277		1912-22326	0.00	19.50		Thamanna Trishna	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Er 31/12/2019 Communities and Er		sustomer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1912-22327 1912-22328	0.00	18.00 18.00	R R	Thamanna Trishna Thamanna Trishna	No No
Leeds City Council	31/12/2019 Communities and El		ervices For Older People - 65 And Over	Third Party Payments	Bought In Professional Services Nursing Home	570		1912-22329	0.00	4,698.00		Thames House	No
Leeds City Council	31/12/2019 Resources and Hou		hared Services	Supplies and Services	Computer Software & Equipment	214		1912-22330	0.00	4,500.04		Tharstern Limited	No
Leeds City Council	31/12/2019 Communities and E		community Safety	Supplies and Services	Conference Meetings	253		1912-22331	0.00	95.00		The Alice Ruggles Trust	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Er 31/12/2019 Adults and Health		lections, Licensing and Registration ligital Information Services	Premises Capital	Rents Other Costs	141 7		1912-22332 1912-22333	0.00	350.00 5,000.00		The Apostles Continuation Church The Apperta Foundation Cic	No No
Leeds City Council	31/12/2019 Adults And Health		ocial Services Support Services	Supplies and Services	Food & Drink	231		1912-22334	0.00	38.92		The Arch Cafe	Yes
Leeds City Council	31/12/2019 Children and Familie		ocial Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-22335	0.00	827.39		The Barn Club	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Poo 31/12/2019 Social Services Poo		cs For People With Learning Disabilitie cs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-22336 1912-22337	0.00	1,050.00 1,000.00		The Base Community Hub Ltd The Base Community Hub Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Poo		cs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-22338	0.00	780.60		The Big Soup Theatre Group Ltd	No
Leeds City Council	31/12/2019 Children and Familie	es So	ocial Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-22339	0.00	7,791.60	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265		1912-22340	0.00	1,026.00		The Bishop Wheeler Catholic	No
Leeds City Council Leeds City Council	31/12/2019 Children and Familie 31/12/2019 Children and Familie		earning ocial Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1912-22341 1912-22342	0.00	1,988.50 215.18		The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No No
Leeds City Council	31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265		1912-22343	0.00	200.00		The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2019 Children And Familie		ocial Care	Supplies and Services	Teaching Materials	202		1912-22344	0.00	81.67	R	The Book People	Yes
Leeds City Council	31/12/2019 Children And Familio		ocial Care	Supplies and Services	Books & Audio-Visual Materials Residential	206 580		1912-22345	0.00	33.33 325.77		The Book People	Yes
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults and Health 31/12/2019 Social Services Poo		ervices For Older People - 65 And Over cs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580		1912-22346 1912-22347	0.00	123,495.32		The Borrins Care Home The Bridge	No No
Leeds City Council	31/12/2019 City Development		mployment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1912-22348	0.00	4,700.00		The Bridge Project	No
Leeds City Council	31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265		1912-22349	0.00	1,688.00		The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265		1912-22350	0.00	1,566.25	R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/12/2019 Children and Familie 31/12/2019 Children and Familie		earning earning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-22351 1912-22352	0.00	2,016.25 200.00		The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/12/2019 Children and Familie		earning	Support Services	Internal Charges From Education & School	497		1912-22353	0.00	200.00		The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	1912-22354	0.00	317.20		The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2019 Children and Familie 31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265		1912-22355	0.00	3,007.20		The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/12/2019 Children and Familie 31/12/2019 Strategic Accounts		ocial Care liscellaneous	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227		1912-22356 1912-22357	0.00	663.18 200.00	R R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/12/2019 Communities and Er		communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-22358	0.00	4,140.00		The Cardigan Centre	No
Leeds City Council	31/12/2019 Children and Familie	es So	ocial Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/12/2019	1912-22359	0.00	11,522.25		The Cardigan Centre	No
Leeds City Council	31/12/2019 Children and Familie		ocial Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-22360	0.00	340.00		The Cardigan Centre The Cardigan Centre	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Er 31/12/2019 Communities and Er		communities communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-22361 1912-22362	0.00	510.00 450.00		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/12/2019 Communities and Er		communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-22363	0.00	4,045.31		The Cardigan Centre	No
Leeds City Council	31/12/2019 Communities and Er		communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-22364	0.00	4,054.26		The Cardigan Centre	No
Leeds City Council	31/12/2019 Communities and E		communities	Supplies and Services	'Well Being' Large Grants Projects	230		1912-22365	0.00	3,573.13		The Cardigan Centre	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Er 31/12/2019 City Development		lections, Licensing and Registration mployment & Skills	Premises Supplies and Services	Rents College Contracts	141 276		1912-22366 1912-22367	0.00	204.75 6,000.00		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/12/2019 City Development		mployment & Skills	Supplies and Services	Operational Materials	205		1912-22368	0.00	150.00		The Clever Baggers	Yes
Leeds City Council	31/12/2019 Communities and Er		arks and Countryside	Supplies and Services	Operational Materials	205		1912-22369	0.00	160.00		The Columbaria Company	No
Leeds City Council	31/12/2019 Communities and Er		arks and Countryside	Supplies and Services	Operational Materials	205 205		1912-22370	0.00	144.00 416.00		The Columbaria Company	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Er 31/12/2019 Communities and Er		arks and Countryside lections, Licensing and Registration	Supplies and Services Premises	Operational Materials Rents	205 141		1912-22371 1912-22372	0.00	250.00		The Columbaria Company The Common House	No
Leeds City Council	31/12/2019 Strategic Landlord		roperty and Contracts	Premises	Gas	123		1912-22373	0.00	3,191.25		The Compliance Workbook Ltd	No
Leeds City Council	31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265		1912-22374	0.00	450.00		The Conservation Volunteers	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Children and Familie 31/12/2019 Social Services Poo		earning cs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre	265 564		1912-22375 1912-22376	0.00	340.00 337.50		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services Poo		cs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-22377	0.00	337.50		The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Poo	led Budgets Jc	cs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/12/2019	1912-22378	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Poo		cs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-22379	0.00	337.50		The Conservation Volunteers	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Er 31/12/2019 Communities and Er		communities communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1912-22380 1912-22381	0.00	1,274.14 1,155.48	R R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	31/12/2019 Adults and Health		ervices For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1912-22382	0.00	45,875.00		The Conservation Volunteers	No
Leeds City Council	31/12/2019 City Development	En	mployment & Skills	Supplies and Services	College Contracts	276		1912-22383	0.00	30,127.50		The Conservation Volunteers	No
Leeds City Council	31/12/2019 Communities and En		lections, Licensing and Registration	Premises	Rents	141 265		1912-22384	0.00	600.00		The Conservatory	No
Leeds City Council Leeds City Council	31/12/2019 Children and Familie 31/12/2019 Children and Familie		earning earning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-22385 1912-22386	0.00	1,345.00 317.20		The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	31/12/2019 Children and Familie		earning	Supplies and Services	Other Hired And Contracted Services	265		1912-22387	0.00	2,684.06		The Co-Operative Academies Trust	No
Leeds City Council	31/12/2019 Communities and Er		lections, Licensing and Registration	Premises	Rents	141		1912-22388	0.00	720.00		The Corner House Club	No
Leeds City Council	31/12/2019 City Development		ibraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-22389	0.00	45.00		The Creative Learning	Yes No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Poo 31/12/2019 Adults and Health		cs For People With Learning Disabilitie ervices For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Care Dementia	569 574		1912-22390 1912-22391	0.00	2,228.24 1,681.00		The Croft The Dales Care Home	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Poo		cs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-22392	0.00	12,384.60	R	The David Lewis Centre	No
Leeds City Council	31/12/2019 Adults and Health		ssessment And Care Management	Third Party Payments	Sheltered Accommodation	569		1912-22393	0.00	3,796.80		The Disabilities Trust	No
Leeds City Council	31/12/2019 Adults and Health		ervices For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-22394	0.00	3,104.64	R	The Disabilities Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health		ervices For Older People - 65 And Over ervices For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1912-22395 1912-22396	0.00	5,217.08 16,101.32	R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/12/2019 Adults and Health	Se	ervices For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1912-22397	0.00	44,458.52		The Disabilities Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Poo		cs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-22398	0.00	1,422.68	R	The Disabilities Trust	No
Leeds City Council	31/12/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575 575		1912-22399	0.00	1,746.88	R R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health		ervices For Older People Under 65 P/Dis ervices For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		1912-22400 1912-22401	0.00	1,796.32 2,076.48	R R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/12/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-22402	0.00	1,351.36		The Disabilities Trust	No
Leeds City Council	31/12/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2019	1912-22403	0.00	1,728.00	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Communities And E		ervices For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support Operational Materials	575 205		1912-22404	0.00	1,166.64		The Disabilities Trust The Essentials Store	No Yor
Leeds City Council Leeds City Council	31/12/2019 Communities And E 31/12/2019 Resources And Hou		ommunities trategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1912-22405 1912-22406	0.00	50.00 220.00		The Essentials Store The Feel Good Furnitur	Yes Yes
Leeds City Council	31/12/2019 Resources And Hou		trategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1912-22407	0.00	210.00		The Feel Good Furnitur	Yes
Leeds City Council	31/12/2019 Resources And Hou	sing St	trategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2019	1912-22408	0.00	210.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou		trategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-22409	0.00	105.00		The Feel Good Furnitur	Yes
Leeds City Council	31/12/2019 Resources And Hou	ong St	trategic Housing Partnership & Support	Supplies and Services	Outer miled And Contracted Services	265	20/11/2019	1912-22410	0.00	75.00	R	The Feel Good Furnitur	Yes

Organisation Label	Effective Organisa	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And H		Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195		1912-22411	0.00	110.00	R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Fam		Economic Development Social Care	Supplies and Services Third Party Payments	Office Consumables Independent Fostering Agencies	210 509		1912-22412 1912-22413	0.00	50.40 3,358.85	R R	The Financial Times The Foster Care Cooperative Ltd	Yes No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-22413	0.00	3,410.00	R	The Foster Care Cooperative Ltd	No No
Leeds City Council	31/12/2019 Children and Fam	ilies	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/12/2019	1912-22415	0.00	3,410.00	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies			1912-22416	0.00	3,300.00	R	The Foster Care Cooperative Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Fam 31/12/2019 Children and Fam		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1912-22417 1912-22418	0.00	3,250.50 3,300.00	R R	The Foster Care Cooperative Ltd The Foster Care Cooperative Ltd	No No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-22419	0.00	148.58	R	The Gables Surgery	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-22420	0.00	6,282.00	R	The Gateway Care Home	No
Leeds City Council	31/12/2019 Adults and Health		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571		1912-22421	0.00	1,520.24	R	The Gateway Respite	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		1912-22422	0.00	1,900.30 2,556.32	R	The Gateway Respite	No No
Leeds City Council Leeds City Council	31/12/2019 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	570		1912-22423 1912-22424	0.00	2,556.32	R R	The Glen Nursing Home The Glen Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-22425	0.00	2,690.68	R	The Glen Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-22426	0.00	24,480.00	R	The Glen Nursing Home	No
Leeds City Council	31/12/2019 Children And Fan 31/12/2019 Adults and Health		Social Care Services For Older People - 65 And Over	Supplies and Services	Subsistence Residential Care Dementia	256 571	19/11/2019	1912-22427 1912-22428	0.00	377.00 2,949.00	R R	The Globe The Glvnn Residential Home	Yes No
Leeds City Council Leeds City Council	31/12/2019 Adults and Featth 31/12/2019 Children and Fam		Learning	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265		1912-22420	0.00	1.080.00	R	The Gorse Academies Trust	No No
Leeds City Council	31/12/2019 Children and Fam		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-22430	0.00	2,000.00	R	The Gorse Academies Trust	No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-22431	0.00	473.70	R	The Gorse Academies Trust	No
Leeds City Council	31/12/2019 Communities and		Elections, Licensing and Registration	Premises	Rents	141		1912-22432	0.00	240.00	R	The Gorse Academies Trust	No V
Leeds City Council Leeds City Council	31/12/2019 Children And Fam 31/12/2019 Resources and He		Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1912-22433 1912-22434	0.00	52.75 570.93	R	The Greetings Card The Guinness Partnership	Yes No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-22435	0.00	1,050.24	R	The Hawthornes Care Home	No
Leeds City Council	31/12/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1912-22436	0.00	1,866.24	R	The Heather Residential Home	No
Leeds City Council	31/12/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-22437	0.00	7,692.12	R	The Heather Residential Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-22438 1912-22439	0.00	2,372.44 8,507.24	R R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-22440	0.00	3,713.28	R	The Heather Residential Home	No
Leeds City Council As Accountable Body	31/12/2019 Social Services P		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1912-22441	0.00	199.00	R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services P		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1912-22442	0.00	303.20	R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services P 31/12/2019 Social Services P		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-22443 1912-22444	0.00	2,536.00 524.00	R R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	boled budgets	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-22445	0.00	3,144.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2019 Communities and	Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-22446	0.00	572.40	R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services P		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1912-22447	0.00	136.00	R	The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services P 31/12/2019 Communities and		Jcs For People With Learning Disabilitie Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Equipment Clothing & Uniforms	203 241		1912-22448 1912-22449	0.00	303.20 107.70	R R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council As Accountable Body	31/12/2019 Social Services P		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-22449	0.00	2,650.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2019 Communities and		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-22451	0.00	357.75	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2019 Communities and		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1912-22452	0.00	104.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2019 Communities and		Cleaner Neighbourhood Teams	Supplies and Services	Postages Other Equipment	212 203		1912-22453 1912-22454	0.00	5.00 240.00	R R	The Helping Hand Company Ltd	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services P 31/12/2019 Social Services P		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1912-22454	0.00	206.00	R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services P		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-22456	0.00	165.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2019 City Development	-	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-22457	0.00	415.25	R	The Henry Moore Foundation	No
Leeds City Council As Accountable Body	31/12/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580		1912-22458	0.00	91,196.84	R	The Hesley Group	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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	571		1912-22459 1912-22460	0.00	1,652.92 32,389.01	R R	The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-22461	0.00	11,151.59	R	The Hollies Residential Home	No
Leeds City Council	31/12/2019 Strategic Landlord		Property and Contracts	Supplies and Services	Memberships	226		1912-22462	0.00	72,938.75	R	The Housing Ombudsman	No
Leeds City Council	31/12/2019 City Development		Economic Development	Supplies and Services	Food & Drink	231		1912-22463	0.00	63.57	R R	The Ivy Victoria Quate	Yes No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Adults and Health		Elections, Licensing and Registration Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Memberships Nursing Home	226 570		1912-22464 1912-22465	0.00	500.00 1,450.36	R	The Labour Party The Laurels	No
Leeds City Council As Accountable Body	31/12/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-22466	0.00	4,866.52	R	The Lawrence	No
Leeds City Council	31/12/2019 Communities and		Community Safety	Premises	Rents	141		1912-22467	0.00	1,941.66	R	The Leeds Bid Limited	No
Leeds City Council	31/12/2019 Communities and		Community Safety	Premises	Rents	141 241		1912-22468	0.00	3,883.32	R R	The Leeds Bid Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Communities and		Community Safety Community Safety	Supplies and Services Premises	Clothing & Uniforms Rents	141		1912-22469 1912-22470	0.00	246.34 970.73	R	The Leeds Bid Limited The Leeds Bid Limited	No
Leeds City Council	31/12/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1912-22471	0.00	8,775.00	R	The Leeds Library	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-22472	0.00	5,982.12	R	The Legard	No
Leeds City Council	31/12/2019 Resources and H		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-22473	0.00	550.00	R	The Lettings Room The Links - Care Worldwide	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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 Nursing Care Dementia	570 574		1912-22474 1912-22475	0.00	21,298.24 2,657.84	R R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/12/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-22476	0.00	8,579.80	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-22477	0.00	32,571.32	R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 574		1912-22478 1912-22479	0.00	-3,059.57 15,705.84	R R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	580		1912-22479	0.00	-1,562.53	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1912-22481	0.00	3,376.00	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-22482	0.00	2,600.00	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2019 Communities and		Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1912-22483	0.00	197.25	R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Communities and		Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1912-22484 1912-22485	0.00	209.10 191.40	R R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-22486	0.00	563.44	R	The Manor House	No
Leeds City Council	31/12/2019 Adults and Health		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11/12/2019	1912-22487	0.00	6,137.00	R	The Manor House	No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-22488	0.00	546.00	R	The Meadows Pre School	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Fam 31/12/2019 Adults and Health		Social Care Service Strategy	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Consultancy Services	511 259		1912-22489 1912-22490	0.00	4,322.57 1,000.00	R R	The Meadows Pre School The Met Hotel Leeds Limited	No No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-22491	0.00	273.00		The Montessori Nursery At Headingley	No
Leeds City Council	31/12/2019 Children and Fam	ilies	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-22492	0.00	875.48	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-22493	0.00	111.30		The Montessori Nursery At Headingley	No
Leeds City Council Leeds City Council	31/12/2019 Communities and 31/12/2019 Resources and H		Parks and Countryside Technology	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214		1912-22494 1912-22495	0.00	2,315.13 -37.56	R R	The National Leaflet Company The Networking People	No No
Leeds City Council	31/12/2019 Resources and H		Technology	Supplies and Services	Computer Software & Equipment	214		1912-22496	0.00	2,496.05	R	The Networking People	No
Leeds City Council	31/12/2019 Children and Fam	ilies	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-22497	0.00	1,248.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-22498	0.00	9,649.20		The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	31/12/2019 Children and Fam 31/12/2019 Communities And		Social Care Parks And Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231		1912-22499 1912-22500	0.00	111.30 103.68	R R	The Nurtury Montessori At Moortown The Original Baker Limite	No Yes
			and country state	pp.100 and 001 11000		201	.5, . 1/2015	.0.2 22000	3.30	100.00	11	Juguar Banor Emino	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-22501	0.00	158.64	R	The Original Baker Limite	Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-22502	0.00	103.68	R	The Original Baker Limite	Yes
Leeds City Council Leeds City Council As Accountable Body		nmunities And Environment ial Services Pooled Budgets	Parks And Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Food & Drink Sheltered Accommodation	231 569		1912-22503 1912-22504	0.00	147.33 13,404.12	R R	The Original Baker Limite The Outwood - Cambian Group (Isand Ltd)	Yes No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-22505	0.00	111,194.62	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-22506	0.00	350.00	R	The Parish Church Of St Saviour	No
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-22507	0.00	201.50	R	The Parish Of Bramley St Peters	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-22508	0.00	700.00	R	The Parish Of Middleton (Leeds)	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251		1912-22509 1912-22510	0.00	20.86 41.72	R R	The Peg & Basket Ltd The Peg & Basket Ltd	No No
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Laundry Services	251		1912-22511	0.00	71.52	R	The Peg & Basket Ltd	No
Leeds City Council	31/12/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Laundry Services	251	31/12/2019	1912-22512	0.00	37.85	R	The Peg & Basket Ltd	No
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-22513	0.00	1,165.00	R	The Plastic Box Company	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-22514	0.00	86.70	R	The Plastic People	Yes
Leeds City Council Leeds City Council		dren and Families dren And Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Teaching Materials	505 202		1912-22515 1912-22516	0.00	903.00 3.00	R R	The Play Centre The Post Office	No Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Postages	212		1912-22517	0.00	12.65	R	The Post Office	Yes
Leeds City Council		nmunities And Environment	Communities	Supplies and Services	Operational Materials	205		1912-22518	0.00	300.00	R	The Post Office	Yes
Leeds City Council		dren And Families	Social Care	Third Party Payments	Direct Work	549		1912-22519	0.00	6.60	R	The Post Office	Yes
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212		1912-22520	0.00	176.00	R R	The Post Office	Yes
Leeds City Council Leeds City Council	31/12/2019 Corr 31/12/2019 City	nmunities And Environment	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Service	Postages Art Galleries Total Stores	212 3		1912-22521	0.00	6.60 300.00	R	The Post Office The Potions Cauldron	Yes No
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-22523	0.00	3,874.00	R	The Potteries	No
Leeds City Council	31/12/2019 Adul		Public Health	Supplies and Services	Operational Materials	205		1912-22524	0.00	1,234.99	R	The Printing People Limited	No
Leeds City Council	31/12/2019 Stra		Strategic	Support Services	Legal Disbursements	411		1912-22525	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/12/2019 Stra		Strategic	Support Services	Legal Disbursements	411		1912-22526	0.00	40.00	R	The Public Trustee	No
Leeds City Council		dren And Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1912-22527 1912-22528	0.00	11.65 49.99	R R	The Range	Yes
Leeds City Council Leeds City Council	31/12/2019 Resi	ources And Housing Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-22526	0.00	16.70	R	The Range The Range	Yes Yes
Leeds City Council	31/12/2019 City		Markets & City Centre Management	Premises	General Maintenance	104		1912-22530	0.00	143.77	R	The Range	Yes
Leeds City Council	31/12/2019 Res	ources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/11/2019	1912-22531	0.00	14.98	R	The Range	Yes
Leeds City Council	31/12/2019 City		Markets & City Centre Management	Premises	Plant and Machinery	102		1912-22532	0.00	36.63	R	The Range	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-22533	0.00	97.92	R	The Range	Yes
Leeds City Council Leeds City Council		dren And Families nmunities And Environment	Social Care Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203		1912-22534 1912-22535	0.00	53.26 45.66	R R	The Range The Range	Yes Yes
Leeds City Council	31/12/2019 Con 31/12/2019 City		Recreation	Supplies and Services Supplies and Services	Publication And Promotion	267		1912-22535	0.00	7.07	R	The Range	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-22537	0.00	19.96	R	The Range	Yes
Leeds City Council		dren And Families	Social Care	Transfer Payments	Leaving Care Grants	635		1912-22538	0.00	5.99	R	The Range	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-22539	0.00	27.44	R	The Range	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-22540	0.00	31.52	R	The Range	Yes
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210 635		1912-22541	0.00	250.13 64.97	R R	The Range	Yes
Leeds City Council Leeds City Council		dren And Families dren And Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635		1912-22542 1912-22543	0.00	-48.27	R	The Range The Range	Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-22544	0.00	32.89	R	The Range	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-22545	0.00	26.55	R	The Range	Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Operational Materials	205		1912-22546	0.00	15.53	R	The Range	Yes
Leeds City Council		dren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-22547	0.00	4.50	R	The Range-Leeds	Yes
Leeds City Council		dren And Families	Social Care	Transfer Payments	Leaving Care Allowances Contributions To Extended Facilities	634 271		1912-22548 1912-22549	0.00	4.50 16,125.00	R R	The Range-Leeds The Redfern Gallery Ltd	Yes No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1912-22549	0.00	33.17	R	The Reliance	Yes
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-22551	0.00	1,117.72	R	The Rivelin Care Home	No
Leeds City Council	31/12/2019 Adul		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1912-22552	0.00	710.64	R	The Riverside Group Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Direct Work	549		1912-22553	0.00	869.00	R	The Rodillian Academy	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1912-22554	0.00	18,454.48	R	The Rookery	No No
Leeds City Council Leeds City Council	31/12/2019 Adul	dren and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Placement Support	550		1912-22555 1912-22556	0.00	1,901.44 464.00	R R	The Rosehomes The Salvation Army	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-22557	0.00	10,023.00	R	The Salvation Army	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-22558	0.00	16,651.75	R	The Salvation Army	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-22559	0.00	1,335.60	R	The Salvation Army	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550		1912-22560	0.00	464.00	R	The Salvation Army	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-22561 1912-22562	0.00	60.00 60.00	R R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-22563	0.00	60.00	R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	31/12/2019 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	1912-22564	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-22565	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-22566	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 Child	dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-22567 1912-22568	0.00	60.00 60.00	R R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-22569	0.00	4,358.00	R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-22570	0.00	3,914.00	R	The Sanctuary Project Limited	No
Leeds City Council As Accountable Body	31/12/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-22571	0.00	3,568.80	R	The Sanctuary Project Ltd	No
Leeds City Council	31/12/2019 Stra		Strategic	Transfer Payments	Business Rates Tariffs	666		1912-22572	0.00	7,700,376.00	R	The Secretary Of State	No
Leeds City Council	31/12/2019 Stra		Strategic	Income	NNDR Income	994 580		1912-22573	0.00	7,592,526.00	R R	The Secretary Of State	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Stra	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	227		1912-22574 1912-22575	0.00	11,058.60 100.00	R	The Shieling The Shona Boocock Academy Pta	No No
Leeds City Council	31/12/2019 Stra 31/12/2019 Adul		Public Health	Supplies and Services	Other Hired And Contracted Services	265		1912-22575	0.00	2,500.00	R	The Social Marketing Gateway Ltd	No
Leeds City Council	31/12/2019 Adul	Its and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019	1912-22577	0.00	2,500.00	R	The Social Marketing Gateway Ltd	No
Leeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/12/2019	1912-22578	0.00	16,144.10	R	The Spinney	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-22579	0.00	37.15	R	The Stationery Office Ltd	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-22580	0.00	6.80	R R	The Stationery Office Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Com	nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-22581 1912-22582	0.00	11.39 6.80	R R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-22583	0.00	17.98	R	The Stationery Office Ltd	No
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-22584	0.00	25.00	R	The Store Room	Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	1912-22585	0.00	73.45	R	The Swatch Group (Uk) Ltd	No
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-22586	0.00	130.00	R	The Swatch Group (Uk) Ltd	No
Leeds City Council	31/12/2019 Adul	Its and Health dren And Families	Services For Older People - 65 And Over	Third Party Payments	Residential	580 634		1912-22587	0.00	1,485.96	R	The Sycamores Nursing Home	No
Leeds City Council Leeds City Council		aren And Families nmunities and Environment	Social Care Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		1912-22588 1912-22589	0.00	7.91 150.00	R R	The Three Bridges The Tiny Troubleshooter	Yes No
Leeds City Council		munities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		1912-22590	0.00	780.00	R	The Tribe Youth Group	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children		Learning	Employees	Training & Development	70		1912-22591	0.00	810.00	R	The Uk Association For Music Education	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Learning Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253		1912-22592 1912-22593	0.00	60.50 30.00	R R	The Uk Association For Music Education The United Reform Church In South Leeds	No No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Conference Meetings	253 253		1912-22593	0.00	30.00	R	The United Reform Church In South Leeds	No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Supplies and Services	Conference Meetings	253	13/12/2019	1912-22595	0.00	45.00	R	The United Reform Church In South Leeds	No
Leeds City Council	31/12/2019 Adults at	nd Health nities and Environment	Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141		1912-22596 1912-22597	0.00	1,238.40 600.00	R R	The Valleys Care Home The Venerable Bede Pcc	No No
Leeds City Council Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Section 17	551		1912-22597	0.00	99.99	R	The Waste Team Limited	No
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1912-22599	0.00	1,406.00	R	THE WHITE HAG BREWERY	No
Leeds City Council	31/12/2019 Resourc		Human Resources	Employees	Occupational Health	85		1912-22600	0.00	100.00	R	The Whitfield Practice	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social S 31/12/2019 Children	ervices Pooled Budgets And Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Placement Support	569 550		1912-22601 1912-22602	0.00	9,957.44 20.89	R R	The Wilf Ward Family Trust The Works	No Yes
Leeds City Council	31/12/2019 Commur	nities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-22603	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council		nities and Environment nities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-22604	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-22605 1912-22606	0.00	110.00 145.00	R R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-22607	0.00	103.00	R	The Yaboo Company Ltd	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-22608	0.00	214.00	R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-22609 1912-22610	0.00	30.00 60.00	R R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-22611	0.00	18.00	R	The Yaboo Company Ltd	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-22612	0.00	42.00	R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Commur 31/12/2019 Resourc	nities and Environment	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-22613 1912-22614	0.00	369.00 180.00	R R	The Yaboo Company Ltd Thephoenixworks.Com	No Yes
Leeds City Council	31/12/2019 Resourc		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-22614	0.00	143.68	R	Thephoenixworks.Com	Yes
Leeds City Council	31/12/2019 Children	And Families	Social Care	Third Party Payments	Placement Support	550	27/11/2019	1912-22616	0.00	39.06	R	Theworks.Co.Uk	Yes
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Direct Work	549 550		1912-22617	0.00	420.00	R R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1912-22618 1912-22619	0.00	228.00 420.00	R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	31/12/2019 Adults a	nd Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11/12/2019	1912-22620	0.00	30,333.87	R	Thistle Hill Nursing Home	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-22621	0.00	2,767.00	R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults at 31/12/2019 Children		Services For Older People Under 65 P/Dis Learning	Third Party Payments Supplies and Services	Nursing Home Bought In Professional Services	570 277		1912-22622 1912-22623	0.00	4,672.32 105.00	R R	Thistle Hill Nursing Home Thomas Hartshorne	No No
Leeds City Council	31/12/2019 Children		Learning	Supplies and Services	Bought In Professional Services	277		1912-22624	0.00	90.00	R	Thomas Hartshorne	No
Leeds City Council	31/12/2019 Children		Learning	Supplies and Services	Bought In Professional Services	277		1912-22625	0.00	105.00	R	Thomas Hartshorne	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Adults a		Learning Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570		1912-22626 1912-22627	0.00	105.00 5,597.80	R R	Thomas Hartshorne Thomas Owen N H	No No
Leeds City Council	31/12/2019 Resourc		Shared Services	Employees	Recruitment Advertising	80		1912-22628	0.00	2,200.00	R	Thomas Telford Ltd	No
Leeds City Council		nities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22629	0.00	21.24	R	Thomas Wright Thorite	Yes
Leeds City Council Leeds City Council	31/12/2019 Resourc 31/12/2019 Resourc		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1912-22630 1912-22631	0.00	645.97 185.55	R R	Thomas Wright/Thorite Group Ltd Thomas Wright/Thorite Group Ltd	No No
Leeds City Council	31/12/2019 Resourc		Commercial Services	Transport	Vehicle Spares	345		1912-22632	0.00	70.50	R	Thomas Wright/Thorite Group Ltd	No No
Leeds City Council	31/12/2019 Resourc	es and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2019	1912-22633	0.00	345.02	R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council	31/12/2019 Adults at 31/12/2019 Insurance		Social Services Support Services Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		1912-22634 1912-22635	0.00	195.00 360.00	R R	Thomasons Funeral Services Ltd Thomasons Solicitors	No No
Leeds City Council Leeds City Council	31/12/2019 Insurance		Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1912-22635	0.00	1,000.00	R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	31/12/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1912-22637	0.00	62,434.48	R	Thorn Mount Nursing Home	No
Leeds City Council	31/12/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-22638	0.00	28,796.71	R	Thorn Mount Nursing Home	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		1912-22639 1912-22640	0.00	395.00 395.00	R R	Thorndell Engineering Ltd Thorndell Engineering Ltd	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2019	1912-22641	0.00	1,350.00	R	Thorndell Engineering Ltd	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2019	1912-22642	0.00	400.00	R	Thorndell Engineering Ltd	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Elections, Licensing and Registration	Supplies and Services Premises	Operational Materials Rents	205 141		1912-22643 1912-22644	0.00	725.00 450.00	R R	Thorndell Engineering Ltd Thorner Parish Centre	No No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1912-22645	0.00	1,365.00	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/12/2019	1912-22646	0.00	5,121.30	R	Thorner Pre-School & Toddler Group	No
Leeds City Council Leeds City Council	31/12/2019 Resourc 31/12/2019 Resourc	es and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205		1912-22647 1912-22648	0.00	10,000.00 1,240.00	C R	Thorniehurst Ltd Thornton Fencing (Hudds) Ltd	No No
Leeds City Council	31/12/2019 Resourc		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22649	0.00	42.36	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/12/2019 Children	And Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2019	1912-22650	0.00	32.68	R	Thornwick	Yes
Leeds City Council		nities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-22651	0.00	150.00	R	Thorpe Community Centre	No No
Leeds City Council Leeds City Council	31/12/2019 Strategio 31/12/2019 Children		Housing Management Social Care	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Services Rendered By Other Organisations	293 511		1912-22652 1912-22653	0.00	250.00 1,638.00	R R	Thorpe Primary School Pta Three Bears Nursery	No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-22654	0.00	5,724.37	R	Three Bears Nursery	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 509		1912-22655	0.00	111.30	R R	Three Bears Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Transfer Payments	Independent Fostering Agencies Leaving Care Allowances	634		1912-22656 1912-22657	0.00	3,520.71 12.65	R	Three Circles Fostering Ltd Three Hullats	No Yes
Leeds City Council	31/12/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-22658	0.00	1.90	R	Three Hullats	Yes
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Income	Other Sales	914		1912-22659	0.00	-1.44	R	Thunder Road	No
Leeds City Council Leeds City Council	31/12/2019 City Dev 31/12/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Sale of Retail Stock Admissions, Booking Fees & Ticket Sales	916 933		1912-22660 1912-22661	0.00	8.00 521.32	R R	Thunder Road Thunder Road	No No
Leeds City Council	31/12/2019 City Dev		Libraries, Arts & Heritage	Income	Other Income	973		1912-22662	0.00	-23.86	R	Thunder Road	No
Leeds City Council	31/12/2019 Resourc		Human Resources	Premises	Hire of meeting rooms	143		1912-22663	0.00	280.00	R	Tiger 11 Ltd	No
Leeds City Council	31/12/2019 Resourc 31/12/2019 Adults at		Human Resources	Supplies and Services	Food & Drink	231		1912-22664 1912-22665	0.00	77.00	R	Tiger 11 Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults at 31/12/2019 Children		Social Services Support Services Learning	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265		1912-22666	0.00	220.00 95.00	R R	Tiger 11 Ltd Tiger 11 Ltd	No
Leeds City Council	31/12/2019 Resourc	es and Housing	Human Resources	Employees	Agency Staff	8	04/12/2019	1912-22667	0.00	69.00	R	Tiger 11 Ltd	No
Leeds City Council	31/12/2019 Children		Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-22668	0.00	222.00	R	Tiger 11 Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults at 31/12/2019 Children		Social Services Support Services Learning	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265		1912-22669 1912-22670	0.00	117.50 270.00	R R	Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council	31/12/2019 Resourc	es and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-22671	0.00	109.20	R	Tiger 11 Ltd	No
Leeds City Council	31/12/2019 Children	and Families	Partnerships & Health	Employees	Training & Development	70	24/12/2019	1912-22672	0.00	75.00	R	Tiger 11 Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Resourc		Partnerships & Health Leeds Building Services	Employees Supplies and Services	Training & Development Operational Materials	70 205		1912-22673 1912-22674	0.00	75.00 36.04	R R	Tiger 11 Ltd Tiles Uk Ltd	No No
Leeds City Council	31/12/2019 Resould		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-22674	0.00	833.28	R	Tim Jarrett	No
Leeds City Council	31/12/2019 Commur	nities and Environment	Communities	Transport	Public Transport Expenses	310	06/12/2019	1912-22676	0.00	9.70	R	Tim Woodhouse	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1912-22677 1912-22678	0.00	10.00 10.00	R R	Tim Woodhouse Tim Woodhouse	No No
Leeds City Council		nities and Environment nities and Environment	Communities	Transport	Public Transport Expenses Public Transport Expenses	310		1912-22678	0.00	234.20	R	Tim Woodhouse	No No
Leeds City Council		nities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-22680	0.00	40.00	R	Tim Woodhouse	No

March Control Contro	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Control Cont	Leeds City Council	31/12/2019 Comr	nunities and Environment	Communities	Sunnlies and Services	Other Hired And Contracted Services	Code 265	23/12/2019	1912-22681	0.00	40.00	Revenue	Tim Woodhouse	No
Column C														
Land Carlot 19-1000 Carments on Principal Carment														
Column C														
Company Comp														
Company Comp														
March Column Co	Leeds City Council			Odolomor / lococo	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-22688					
Section Common Common Accordance Commo														
Second Control Control Con														
Company														
Company Comp														
Control 1,000 1,														
Second 1970-1979 1970-19														
Second 1970-2007 1970-20														
Common C														
March 100 20	Leeds City Council	31/12/2019 Comr	nunities And Environment			Office Consumables	210	22/11/2019	1912-22699		29.17	R	Timpson Ltd	Yes
Load Canada 3702000 Calment of Register Service Servic						Services Rendered By Other Organisations								
March Column 19,000 March Column Col						Services Rendered By Other Organisations								
Local College														
Seed Disposed 9110000 Albit Antice of Progress - Month Color Seed Seed Seed Seed Seed Seed Seed Se														
Look Circ Council		31/12/2019 Adults	s And Health	Services For Older People - 65 And Over		General Amenity For Clients/Residents	285	18/11/2019	1912-22705	0.00	24.99	R	Tk Maxx	
March 10 2000 2														
Seek Dest Journal 20,000														
Look Circ County 31/12079 Recursion and Neurally Look Buildy Services Sough and Services Sough and Services County														
Leon Europe 1 31/12/2017 Resonance and Heating Sources of Security and Services (Control of Security and Services) (Control of Security and Security							205				45.47	R		No
Leach Exploring 1.50 1.5														
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Leads City Council 31/1/2019 Resources and Housen's Leads Building Services Supplies and Servi														
Leeds Duty Counted						Operational Materials	205				10.03	R	Tobbell Electrical	
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Leads City Courcil 311/202019 Resources and Housing Leads Building Services Supplies and Servi														
Leads Day Coursel 311/20701 Resources and Housing Leads Building Services Supplies and Services Development all Minerials 205 041/2019 1912/27273 0.00 5.94 R Toked Electrical No Leads Duilding Services Supplies and Services Leads Building Services Supplies and Servi														
Leeds City Couroll 311/2019 Resources and February Leeds Education Supplies and Services Sup							205				5.94			
Leeds City/ Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Copentional Malarishs 205 04/12/2019 19/12/2073 0.00 71.0 75.0														
Leeds City Council 311/2019 Resources and Housing Leeds Building Services Supplies and Servi														
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Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Operational Materials 205 60/12/2019 9112-22741 0.00 37.56 R Tobbel Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Operational Materials 205 60/12/2019 9112-22743 0.00 3.55 R Tobbel Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Operational Materials 205 60/12/2019 9112-22743 0.00 3.55 R Tobbel Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Operational Materials 205 60/12/2019 9112-22744 0.00 42.53 R Tobbel Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Supplies and Services Operational Materials 205 60/12/2019 9112-22748 0.00 42.53 R Tobbel Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Operational Materials 205 60/12/2019 9112-22748 0.00 42.53 R Tobbel Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Operational Materials 205 60/12/2019 9112-22748 0.00 159.26 R Tobbel Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bulking Services Supplies and Services Supplies														
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Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 66/12/2019 1912-22735 0.00 70.75 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 66/12/2019 1912-22751 0.00 70.75 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 66/12/2019 1912-22752 0.00 70.75 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 66/12/2019 1912-22753 0.00 70.73 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 66/12/2019 1912-22755 0.00 70.75 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 66/12/2019 1912-22755 0.00 70.75 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 66/12/2019 1912-22755 0.00 70.75 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 66/12/2019 1912-22755 0.00 91.55 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 66/12/2019 1912-22755 0.00 11/25 7. Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and													Tobbell Electrical	
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Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22750 0.00 9.18.7 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22752 0.00 29.87 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22753 0.00 79.98 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 75.34 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 6.85 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 18.15 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 18.15 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 18.15 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 18.15 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22756 0.00 18.27 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22756 0.00 40.5 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leed														
Leeds City Council 311/22019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22775 0.00 91.83 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22775 0.00 79.93 R Tobbell Electrical No Leeds City Council 31/12/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22775 0.00 79.93 R Tobbell Electrical No Leeds City Council 31/12/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22775 0.00 6.85 R Tobbell Electrical No Leeds City Council 31/12/2018 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22775 0.00 6.85 R Tobbell Electrical No Leeds City Council														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 06/12/2019 1912-22753 0.00 79.3 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22754 0.00 75.34 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 6.85 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 6.85 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22756 0.00 9.8.15 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22756 0.00 9.8.15 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22758 0.00 1.14.25 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22758 0.00 1.14.25 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22758 0.00 1.14.25 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22759 0.00 1.14.25 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22760 0.00 8.6 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22760 0.00 8.8 R Tobbell Electrical No 1/12/2019 Resources and Housing Leeds Building Services Supplies and														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 06/12/2019 1912-22755 0.00 75.34 R Tobbell Electrical No No No No No No No N														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22756 0.00 6.85 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22757 0.00 1,142.82 R Tobbell Electrical No No No No No No No N	Leeds City Council												Tobbell Electrical	
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22756 0.00 98.15 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22758 0.00 21.37 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22758 0.00 21.37 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22759 0.00 21.37 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1/12/2019 1912-22760 0.00 40.29.2 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1/12/2019 1912-22761 0.00 40.95.5 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1/12/2019 1912-22762 0.00 88.47 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1/12/2019 1912-22763 0.00 88.47 R Tobbell Electrical No No 1/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1/12/2019 1912-22765 0.00 1/12/2019 1/12												R		
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22758 0.00 1,142.82 R Tobbell Electrical No												R		
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22758 0.00 21.37 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22759 0.00 14.25 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22761 0.00 402.92 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leed Sulf Gervices Supplies and Services Operational Materials 205 11/12/2019 1912-22761 0.00 40.29 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-2276 0.00 88.47 Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Bui								06/12/2019	1912-22756					
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/12/2019 1912-22750 0.00 14.25 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22761 0.00 408.56 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22763 0.00 408.56 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22763 0.00 48.87 Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22764 0.00 48.47 Tobbell Electrical No Leeds City Council 31/				Leeds Building Services										
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22761 0.00 408.56 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22763 0.00 39.08 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22763 0.00 39.08 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22763 0.00 39.08 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22765 0.00 196.94 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22766 0.00 16.16 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22766 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Resources and Housing Leeds Building Services Supplie	Leeds City Council	31/12/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-22759	0.00	14.25	R	Tobbell Electrical	No
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22763 0.00 88.47 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22764 0.00 9.69.4 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22764 0.00 9.69.4 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22765 0.00 17.53 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22766 0.00 16.6 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No Resources and Housing Leeds Building Services Supplies and Services Operational Mate														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22763 0.00 39.08 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22765 0.00 71.53 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22766 0.00 71.53 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22766 0.00 16.16 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22766 0.00 16.16 R Tobbell Electrical No Lee														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22764 0.00 196.94 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22766 0.00 16.16 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22766 0.00 16.16 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22766 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/12/2019 1912-22765 0.00 71.53 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 9192-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 9192-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 9192-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leed Sulvidence Supplies and Services Operational Materials 205 12/12/2019 9192-22768 0.00 25.0 R Tobbell Electrical<														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22767 0.00 34.00 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22768 0.00 193.45 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No	Leeds City Council	31/12/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2019	1912-22765	0.00	71.53	R	Tobbell Electrical	No
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22768 0.00 193.45 R Tobbell Electrical No Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No														
Leeds City Council 31/12/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/12/2019 1912-22769 0.00 25.60 R Tobbell Electrical No														

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
	eeds City Council		ources and Housing	Leeds Building Services	Cumplies and Candage	Operational Materials	Code 205		1912-22771	0.00	84.92	Revenue R	Tobbell Electrical	No.
	eeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22771		140.85	R	Tobbell Electrical	No
L	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22773		37.96	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22774		127.13	R	Tobbell Electrical	No
	eeds City Council.eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-22775		314.26	R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1912-22776 1912-22777		115.84 21.04	R R	Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22778		7.20	R	Tobbell Electrical	No
L	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019	1912-22779	0.00	75.11	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22780	0.00	33.96	R	Tobbell Electrical	No
	eeds City Council. eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22781 1912-22782	0.00	416.96 179.93	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22783		18.37	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22784		51.54	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22785		5.27	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22786	0.00	26.81	R	Tobbell Electrical	No
	eeds City Council. eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22787 1912-22788	0.00	48.26 633.70	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22789	0.00	48.01	R	Tobbell Electrical	No
	eeds City Council	31/12/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2019	1912-22790	0.00	90.16	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22791	0.00	-26.68	R	Tobbell Electrical	No
	eeds City Council.eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22792 1912-22793		-216.46 -35.00	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22793	0.00	-10.08	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22795		-221.12		Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-22796	0.00	-188.03	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22797	0.00	4.66	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-22798 1912-22799	0.00	104.94 22.59	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council.eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22799		118.32	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22801	0.00	155.91	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22802	0.00	113.49	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22803		108.36	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22804 1912-22805	0.00	127.91	R	Tobbell Electrical	No No
	eeds City Council. eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22805	0.00	104.16 149.14	R R	Tobbell Electrical Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22807	0.00	33.19	R	Tobbell Electrical	No
	eeds City Council	31/12/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2019	1912-22808	0.00	17.14	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22809		82.09	R	Tobbell Electrical	No
	eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22810 1912-22811	0.00	13.36 32.81	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council.eeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22812		453.14	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22813		339.33	R	Tobbell Electrical	No
L	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22814		293.73	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22815		7,650.00	R	Tobbell Electrical	No
	eeds City Council. eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22816 1912-22817	0.00	84.62 92.35	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22818		27.72		Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22819		79.65	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/12/2019	1912-22820	0.00	16.00		Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22821	0.00	238.62		Tobbell Electrical	No
	eeds City Council. eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22822 1912-22823	0.00	18.47 214.68	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22824	0.00	18.00	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22825	0.00	78.40	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22826	0.00	117.52	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22827	0.00	257.81	R	Tobbell Electrical	No
	eeds City Council. eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22828 1912-22829	0.00	80.89 8.38	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22830	0.00	155.84	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22831	0.00	167.72	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22832	0.00	34.54	R	Tobbell Electrical	No
	eeds City Council.		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-22833	0.00	31.91 698.29	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22834 1912-22835	0.00	30.37	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22836	0.00	474.84	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22837	0.00	340.07	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22838	0.00	20.96	R	Tobbell Electrical	No
	eeds City Council.eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-22839	0.00	136.52 103.71	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22840 1912-22841	0.00	75.56	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22842		284.63	R	Tobbell Electrical	No
L	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22843		188.01	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22844		145.67	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22845	0.00	14.23	R	Tobbell Electrical	No No
	eeds City Council.eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/12/2019	1912-22846 1912-22847	0.00	7.87 166.57	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22848		1,826.81	R	Tobbell Electrical	No
L	eeds City Council	31/12/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2019	1912-22849	0.00	1,010.28	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22850	0.00	1,267.49	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22851	0.00	827.73	R	Tobbell Electrical	No No
	eeds City Council.eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22852 1912-22853		175.98 6.26	R R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22854	0.00	126.02	R	Tobbell Electrical	No
L	eeds City Council	31/12/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2019	1912-22855	0.00	7.36	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22856		90.62	R	Tobbell Electrical	No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1912-22857	0.00	17.72	R R	Tobbell Electrical	No No
	eeds City Council. eeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-22858 1912-22859	0.00	223.66 251.82	R	Tobbell Electrical Tobbell Electrical	No No
	eeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22860		628.24	R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2019	1912-22861	0.00	10.81	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Service	Stores - Central And Other Depots	5		1912-22862	0.00	1,309.05	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22863	0.00	212.06	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22864	0.00	209.68	R	Tobbell Electrical	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22865 1912-22866	0.00	205.63 96.09	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22867	0.00	92.35	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22868	0.00	7.04	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-22869	0.00	20.85	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22870	0.00	11.95	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22871	0.00	115.61	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1912-22872	0.00	128.60	R R	Tobbell Electrical	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-22873 1912-22874	0.00	1,061.40 8.25	R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22875	0.00	65.65	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22876	0.00	241.78	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-22877	0.00	80.00	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22878	0.00	153.61	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22879	0.00	28.78	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22880 1912-22881	0.00	295.27 58.19	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22881	0.00	136.33	R R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22883	0.00	52.42	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22884	0.00	258.13		Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22885	0.00	53.89	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22886	0.00	37.96	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22887	0.00	81.57	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-22888	0.00	24.88 32.02	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22889 1912-22890	0.00	26.13	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22891	0.00	12.12	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22892	0.00	10.63	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-22893	0.00	4.98	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22894	0.00	24.96	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22895	0.00	9.79	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22896	0.00	417.12 436.77	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22897 1912-22898	0.00	136.80	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-22899	0.00	4,585.62	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22900	0.00	56.92	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22901	0.00	5.00	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22902	0.00	2,388.97	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22903	0.00	104.86	R	Tobbell Electrical	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22904 1912-22905	0.00	9.47 311.09	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22906	0.00	255.21	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22907	0.00	44.59	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22908	0.00	9.57	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22909	0.00	1.95	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22910	0.00	40.44	R	Tobbell Electrical	No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-22911	0.00	134.28 357.16	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22912 1912-22913	0.00	451.76	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22914	0.00	108.71	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22915	0.00	110.65	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2019	1912-22916	0.00	8.64	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22917	0.00	155.54	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-22918	0.00	38.52 37.26	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1912-22919 1912-22920	0.00	37.26	R R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22921	0.00	578.83	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22922	0.00	10,706.76	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2019	1912-22923	0.00	1,500.00	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22924	0.00	1,500.00	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22925	0.00	314.32	R	Tobbell Electrical	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22926 1912-22927	0.00	52.01 18.39	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22927	0.00	65.55	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22929	0.00	49.86	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22930	0.00	5.94	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22931	0.00	849.12		Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22932	0.00	98.08	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22933	0.00	320.14		Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-22934 1912-22935	0.00	55.26 102.43	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1912-22936	0.00	16.15	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2019	1912-22937	0.00	132.89	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2019	1912-22938	0.00	78.46	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2019	1912-22939	0.00	81.64	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22940	0.00	81.99	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22941	0.00	57.99	R	Tobbell Electrical	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-22942 1912-22943	0.00	240.49 41.68	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22943	0.00	473.49	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22945	0.00	49.98	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2019	1912-22946	0.00	140.95	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22947	0.00	48.40	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22948	0.00	48.40	R	Tobbell Electrical	No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-22949	0.00	38.35	R	Tobbell Electrical	No No
Leeds City Council	31/12/2019 Rest	ources and Housing	Leeus building Services	oupplies and oervices	Operational Materials	205	51/12/2019	1912-22950	0.00	63.58	R	Tobbell Electrical	No

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and	Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	31/12/2019	1912-22951	0.00	6.43	Revenue R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22952		58.48	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-22953		34.50	R	Tobbell Electrical	No
Leeds City Council	31/12/2019 Children And F		Social Care	Supplies and Services	Subsistence	256		1912-22954		7.59	R	Toby Carvery Morel	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities a 31/12/2019 Communities a		Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70		1912-22955 1912-22956		959.17 66.00	R R	Tockwith Training Services Ltd Tockwith Training Services Ltd	No No
Leeds City Council	31/12/2019 Communities a		Parks and Countryside	Employees	Training & Development	70		1912-22957	0.00	729.17	R	Tockwith Training Services Ltd	No
Leeds City Council	31/12/2019 City Developme		Recreation	Supplies and Services	Books & Audio-Visual Materials	206		1912-22958		43.85	R	Todd Navigation, Bt20	Yes
Leeds City Council	31/12/2019 Resources and		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-22959	0.00	343.98	R	Together Housing Association Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1912-22960 1912-22961	0.00	25,146.93 1,395.75	C C	Tolent Solutions Limited Tolent Solutions Limited	No No
Leeds City Council	31/12/2019 Resources and 31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-22961	0.00	1,561.62	R	Tom Chambers Ltd	Yes
Leeds City Council	31/12/2019 Children and F		Social Care	Transport	Public Transport Expenses	310		1912-22963		57.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Strategic Land		Property and Contracts	Support Services	Legal Disbursements	411		1912-22964		275.00	R	Tom Tyson	No
Leeds City Council	31/12/2019 Strategic Landi		Property and Contracts	Support Services	Legal Disbursements	411		1912-22965		450.00	R	Tom Tyson	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landl 31/12/2019 Strategic Landl		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-22966 1912-22967	0.00	275.00 1,400.00	R R	Tom Tyson Tom Tyson	No No
Leeds City Council	31/12/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1912-22968		500.00	R	Tom Waller	No
Leeds City Council	31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-22969		274.72	R	TOMAS GRUZ	No
Leeds City Council	31/12/2019 Children and F		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-22970		20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and F 31/12/2019 Children and F		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1912-22971 1912-22972	0.00	20.00 20.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and F		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-22973		50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and F		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1912-22974		20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Vehicle Maintenance	301		1912-22975		153.25	R	Tomtom	No
Leeds City Council	31/12/2019 Children and F 31/12/2019 Children and F		Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634		1912-22976 1912-22977	0.00	91.67 100.00	R R	Tong Road Carpet And Bed Centre Tong Road Carpet And Bed Centre	No No
Leeds City Council Leeds City Council	31/12/2019 Children and F 31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22977		46.55	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22979		61.60	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22980		60.84	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A	And Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1912-22981	0.00	20.26	R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities A 31/12/2019 Communities A		Environmental Action (City Centre) Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-22982 1912-22983		40.68 99.40	R R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22984	0.00	22.71	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A	And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-22985	0.00	26.99	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-22986	0.00	16.83	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A 31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205 203		1912-22987	0.00	65.18	R R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities A 31/12/2019 Communities A		Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	101		1912-22988 1912-22989		12.17 42.44	R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-22990		45.87	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205	20/11/2019	1912-22991	0.00	34.12	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-22992		29.34	R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities A 31/12/2019 Communities A		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-22993 1912-22994		0.46 51.88	R R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22995		81.23	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 City Developme	ent	Highways	Supplies and Services	Operational Materials	205		1912-22996		11.89	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities A		Parks And Countryside	Supplies and Services	Operational Materials	205		1912-22997	0.00	268.02		Toolstation Ltd	Yes
Leeds City Council	31/12/2019 Communities a 31/12/2019 Adults and Hea		Parks and Countryside	Capital	Construction Home Care	3 568		1912-22998 1912-22999	0.00	2,414.00 3,916.50		Topp & Co.	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Hea		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1912-22999		4,116.00		Total Care Nursing Ltd Total Care Nursing Ltd	No
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23001	0.00	4,256.48	R	Total Fire Safety Limited	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-23002		678.70	R	Total Id Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources And		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		1912-23003 1912-23004		852.78 160.62	R R	Total Id Ltd Total Id Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And 31/12/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges	263		1912-23004		99.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-23006		300.00	R	Total Uk Ltd	No
Leeds City Council	31/12/2019 Resources and		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1912-23007	0.00	900.00	R	Total Uk Ltd	No
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Capital	Other Costs	7 7		1912-23008		700.00	С	Totalmobile Ltd Totalmobile Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Leeds Building Services Leeds Building Services	Capital Capital	Other Costs Other Costs	7		1912-23009 1912-23010		700.00 1,400.00	C	Totalmobile Ltd	No
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Capital	Other Costs	7		1912-23011	0.00	175.00	č	Totalmobile Ltd	No
Leeds City Council	31/12/2019 Resources and		Strategic Housing Partnership & Support	Support Services	Internal charge from Resources	487		1912-23012		20,000.00	R	Totalmobile Ltd	No
Leeds City Council	31/12/2019 Resources and		Leeds Building Services	Capital	Other Costs	7		1912-23013	0.00	875.00	С	Totalmobile Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and 31/12/2019 Resources and		Strategic Housing Partnership & Support Leeds Building Services	Support Services Capital	Internal charge from Resources Other Costs	487 7	24/12/2019	1912-23014 1912-23015	0.00	800.00 1,925.00	R C	Totalmobile Ltd Totalmobile Ltd	No No
Leeds City Council	31/12/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-23016		6,916.00	R	Tots N Tykes	No
Leeds City Council	31/12/2019 Children and F	amilies	Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-23017		8,686.00	R	Tots N Tykes	No
Leeds City Council	31/12/2019 Adults and Hea		Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561		1912-23018		30,000.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea 31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-23019 1912-23020	0.00	1,200.00 200.00	R R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1912-23020	0.00	600.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-23022		400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-23023	0.00	460.00		Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-23024		1,100.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Hea 31/12/2019 Adults and Hea		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		1912-23025 1912-23026	0.00	900.00 935.00	R R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/12/2019	1912-23026	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea	alth	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/12/2019	1912-23028	0.00	625.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/12/2019	1912-23029	0.00	924.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-23030		110.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Hea 31/12/2019 Adults and Hea		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		1912-23031 1912-23032	0.00	500.00 1,500.00	R R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-23032	0.00	950.00	R	Touchstone - Leeds	No No
Leeds City Council	31/12/2019 Adults and Hea	alth	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/12/2019	1912-23034	0.00	860.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-23035		1,050.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2019 Adults and Hea 31/12/2019 Adults and Hea		Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 575		1912-23036	0.00	60,000.00	R R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Hea 31/12/2019 Adults and Hea		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 575		1912-23037 1912-23038	0.00	160.00 1,914.50	R R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/12/2019 Adults and Hea		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	30/12/2019	1912-23039	0.00	840.00	R	Touchstone - Leeds	No
Leeds City Council As Accountable Body	31/12/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-23040	0.00	160.00	R	Touchstone - Leeds	No

Column C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/12/2019 Communities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment		16/11/2019	1912-23041	0.00			Touchwood Of Wetherby	Yes
March Marc	Leeds City Council		Recreation	Transport	Car Parking Fees	312							
March 1968 March 1968 March 1969 Marc													
March 196000 19													
March Control Contro			Leeds Building Services							332.88			
March Control Contro													
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March Colorable Colorabl													
March Control Contro	Leeds City Council				Training & Development	70						Toyota Manufacturing Uk Charitable Trust	
March 19 19 19 19 19 19 19 1													
March 19 19 19 19 19 19 19 1													
Description 1970-200 1970-2													
Column C										37.35	R		
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March C County 11-17-100 Name And Francis Name County N													
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Land Display 1,100						248							
Lead City Coursel													
Lead Dr. Carrier 1987 2007						285					R		
Social Circums													
James Circy Councils													
June Control													
Secritic Found \$11,000 Author of the Secritic Found \$10,000 \$11,000 \$1,0													
Leas Circy Courted	Leeds City Council		Services For Adults Under 65 Mental/Dis		Fees - Level 4	520					R	Training Healthcare Solutions Ltd	No
Least Dr. Court 171/2019 Addition of leasth Service For Adult Under Oil Service Fo													
Leafe Ciry Countil 301-22019 Als an ord health Countil Cou													
Lead Cuty Counted 31/20/2001 (Patients Affer Freinheits 50 call Care Transper Park Transport Expenses 310 31/10/2019 (19/2002 10/30 and Freinheits 10/30/2019 (19/30 and Frei						520						Training Healthcare Solutions Ltd	
Local City Council 31/2000 Children And Femiles Soul Care Truncipor Paper													
Leefs Cry Coursel													
Least City Course 311/2019 Collete And Families Sout Case Third Party Pyremish Sout Case Third Party Pyrem													
Lead City Course 311/2007 Other And Familias Social Care This Pam's Pyramis Course Cou													
Loads City Coursel 311/20179 Children And Families Portmolity & Families Portmolitis & Families & Families Portmolitis & Families & Fam	Leeds City Council	31/12/2019 Children And Families	Social Care			548	15/11/2019	1912-23085	0.00	94.00		Trainline	Yes
Leafs CIV Coursel 311/2019 City Conversion 171/2019 City Coursel 171/2019 City Cou													
Leeds City Coursel													
Lests (D) Coural of Ascurantials to 1941 Shelver's For Adults Under 60 Mentalities Shelver's For Adults Under 60 Mentalities Shelver's Accommodation Shelver's Accom													
Leeds Cy Courcil 31172019 Social Services Pooled Budgers Supplies and Services Supplies and Se													
Leeds City Coursel 31/12/2019 Communities and Environment Customer Access Supplies and Services Supplies and Services 277 66/12/2019 19/12/2039 60.00 47.61 R. Translate Lik Limited No. 14.00 14.												Transition Care Company Ltd	
Leeds City Coural 311/22019 Communities and Environment Outstormer Access Supplies and Services Legal Disbustments 411 31/22019 919-22019 0.0 100.													
Leeds City Coural 311/22019 Ohlstren and Families Social Care Support Services Legal Disbursaments 411 131/22019 1912-22006 0.0 4.00 0.7 Tarastites UL Limited No Leeds City Coural 311/22019 Ohlstren and Families Social Care Support Services Legal Disbursaments 411 131/22019 1912-22007 0.00 2.450.04 R. Translates UL Limited No No Leeds City Coural 311/22019 Ohlstren and Families Social Care Support Services Legal Disbursaments 411 131/22019 1912-22007 0.00 2.450.04 R. Translate UL Limited No Leeds City Coural 311/22019 Ohlstren and Families Social Care Support Services Legal Disbursaments 411 131/22019 1912-22000 0.0 6.00 R. Translate UL Limited No Leeds City Coural 311/22019 Ohlstren and Families Social Care Support Services Legal Disbursaments 411 131/22019 1912-23000 0.0 6.00 R. Translate UL Limited No Leeds City Coural 311/22019 Ohlstren and Families Social Care Support Services Legal Disbursaments 411 131/22019 1912-23000 0.0 6.00 R. Translate UL Limited No Leeds City Coural 311/22019 Ohlstren and Families Social Care Support Services Legal Disbursaments 411 131/22019 1912-23100 0.0 6.00 7.1 0.0 7.0 7.0 8.0 7.0													
Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 131/22019 1912-23007 0.00 4.60.0 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 131/22019 1912-33007 0.00 6.50.0 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 131/22019 1912-3300 0.00 6.50.0 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 131/22019 1912-3300 0.00 6.50.0 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 131/22019 1912-3300 0.00 6.50.0 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 131/22019 1912-3310 0.00 67.50 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 2017-22019 1912-3310 0.00 67.50 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 2017-22019 1912-3310 0.00 67.50 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 2017-22019 1912-3310 0.00 67.50 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 2017-22019 1912-3310 0.00 67.50 R Translate Uk Limited No Leeds City Council 311/22019 Children and Families Social Care Support Services Legis Disbursaments 411 2017-22019 1912-3310 0.00 67.50 R Translate Uk Limited No Leeds City Council													
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Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 13/12/2019 9112-23101 0.00 67.5 0 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23103 0.00 188.4 0 R Translate Uk Limited No No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23103 0.00 188.4 0 R Translate Uk Limited No No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23100 0.00 1.05 4.00 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23100 0.00 1.05 4.00 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23100 0.00 1.05 4.00 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23100 0.00 1.05 4.00 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23100 0.00 1.05 4.00 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23100 0.00 1.05 4.00 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 9112-23100 0.00 1.05 4.00 R Translate Uk Limited No Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbur													
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Leeds City Council 31/12/2019 Children and Families Social Care Support Services Legal Disbursements 411 20/12/2019 1912/23/108 0.00 1,460,80 R Translate Uk Limited No Leeds City Council 31/12/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 1912/2019 1912/23/11 0.00 460,50 R Translate Uk Limited No Leeds City Council 31/12/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 1912/2019 1912/23/11 0.00 460,50 R Translate Uk Limited No Leeds City Council 31/12/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 101/12/2019 1912/23/11 0.00 5,786,10 R Tree House Care Fostering Solutions No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 301/12/2019 1912/23/11 0.00 2,787,0 R Tree House Care Fostering Solutions No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 301/12/2019 1912/23/11 0.00 2,787,0 R Tree House Care Fostering Solutions No Leeds City Council 31/12/2019 Communities and Environment Aris and Countryside Supplies and Services Other Hired And Contracted Services 265 091/12/2019 1912/23/11 0.00 2,787,0 R Tree House Care Fostering Solutions No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 091/12/2019 1912/23/11 0.00 3,715,0 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Highways Capital Construction 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 301/12/2019 1912/23/12 0.00 3,715,0 R Tree												Translate Uk Limited	
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Leeds City Council 31/1/22019 Communities and Environment Customer Access Supplies and Services Supplies and Services Eaving Care Allowances 634 21/1/2019 1912-23111 0.00 128.65 R Translation T Ltd No Leeds City Council 31/1/22019 City Development Libraries, Arts & Heritage Supplies and Services 265 10/1/22019 1912-23112 0.00 2,100.00 R Tredegar Town Band No Leeds City Council 31/1/22019 Cityldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/1/22019 1912-23114 0.00 2,100.00 R Tredegar Town Band No Leeds City Council 31/1/22019 Cityldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/1/22019 1912-23114 0.00 2,100.00 R Tredegar Town Band No Leeds City Council 31/1/22019 Cityldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/1/22019 1912-23114 0.00 2,100.00 R Tree House Care Fostering Solutions No Leeds City Council 31/1/22019 Cityldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/1/22019 1912-23114 0.00 2,100.00 2,100.00 R Tree House Care Fostering Solutions No Leeds City Council 31/1/22019 Cityldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/1/22019 1912-23114 0.00 2,100.00 R Tree House Care Fostering Solutions No Leeds City Council 31/1/22019 Communities and Environment Parks and Countryside Supplies and Services 265 09/1/22019 1912-23114 0.00 2,100.00 R Tree Saw No Leeds City Council 31/1/22019 Cityldren and Families Social Care Third Party Payments Independent Fostering Agencies 265 09/1/22019 1912-23114 0.00 2,100.00 R Tree Saw No Leeds City Council 31/1/22019 Cityldren and Families Social Care Third Party Payments Independent Fostering Agencies 265 09/1/22019 1912-23114 0.00 2,100.00													
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Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/12/2019 1912-23113 0.00 5,588.1 R Tree House Care Fostering Solutions No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/12/2019 1912-23114 0.00 3,189.90 R Tree House Care Fostering Solutions No No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/12/2019 1912-23115 0.00 2,978.70 R Tree House Care Fostering Solutions No Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/12/2019 1912-23116 0.00 5,186.30 R Tree House Care Fostering Solutions No No Tree House Care Fostering Solutions No No Third Party Payments Independent Fostering Agencies 509 30/12/2019 1912-23116 0.00 5,186.30 R Tree House Care Fostering Solutions No Tree Saw No													
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 599 30/12/2019 9112-23114 0.00 2,978.7 R Tree House Care Fostering Solutions No	Leeds City Council						10/12/2019	1912-23112					No
Leeds City Council 31/12/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 30/12/2019 1912-23115 0.00 2,978.70 R Tree House Care Fostering Solutions No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-23117 0.00 267.30 R Tree House Care Fostering Solutions No No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-23118 0.00 767.26 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-23118 0.00 767.26 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Highways Capital Construction 31/12/2019 (ity Development Highways Capital Construction 31/12/2019 (ity Development Highways Capital Construction 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 31/12/2019 1912-23112 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912-23122 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912-23122 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912-23122 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912-23122 0.00 5,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other													
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-23118 0.00 267 3 0 R Tree House Care Fostering Solutions No											R		
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 09/12/2019 1912-23117 0.00 267.30 R Tree Saw No											R		
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Ofther Hired And Contracted Services 265 09/12/2019 1912/23118 0.00 767.26 R Tree Saw No Leeds City Council 31/12/2019 City Development Highways Capital Construction 3 12/12/2019 1912-2312 0.00 4,158.00 C Tree Saw No Leeds City Council 31/12/2019 (Dip Development Highways Capital Construction 3 12/12/2019 1912-2312 0.00 4,158.00 C Tree Saw No Leeds City Council 31/12/2019 (Development Parks and Countryside Supplies and Services Other Hired And Contracted Services 36 30/12/2019 919-22/312 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 (Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 9/12/2019 1912-23122 0.00 6,088.50 R Tree Saw No Leeds Ci	Leeds City Council				Other Hired And Contracted Services								
Leeds City Council 31/12/2019 (Development Highways Capital Construction 3 12/12/2019 1912-2312 0.00 4,158.00 C Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 30/12/2019 912-23122 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 30/12/2019 912-23122 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 912-23122 0.00 475.21 R Treeworld Limited No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 23/12/2019 1912-23125 0.00 277.20 R	Leeds City Council			Supplies and Services			09/12/2019	1912-23118		767.26		Tree Saw	
Leeds City Council 31/12/2019 City Development Highways Capital Construction 3 18/12/2019 912/23121 0.00 3,613.50 C Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 25 30/12/2019 1912/23122 0.00 475.21 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912/23125 0.00 475.21 R Treeworld Limited No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 29/12/2019 1912-23/125 0.00 277.20 R Treeworld Limited No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 23/12/2019 1912-23/125 0.00 277.20													
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 30/12/2019 1912-23123 0.00 6,088.50 R Tree Saw No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912-23123 0.00 475.21 R Treeworld Limited No Services													
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 285 19/12/2019 1912-23123 0.00 475.21 R Treeworld Limited No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912-23125 0.00 574.2 R Treeworld Limited No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 23/12/2019 1912-23125 0.00 277.20 R Treeworld Limited No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 03/12/2019 1912-23122 0.00 15.64.20 R Treeworld Limited No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 03/12/2019 912-23125 0.00 15.64.20 R													
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 19/12/2019 1912-23125 0.00 574.20 R Treeworld Limited No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 23/12/2019 1912-23125 0.00 277.20 R Treeworld Limited No No Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 23/12/2019 1912-23125 0.00 1,564.20 R Treeworld Limited No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 03/12/2019 1912-23125 0.00 95.75 R Treka Bus Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/12/2019 1912-23129 0.00 14.93 R Treka Bus Ltd No No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 27/12/2019 1912-23129 0.00 25.4 R Treka Bus Ltd No	Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	1912-23123	0.00	475.21		Treeworld Limited	No
Leeds City Council 31/12/2019 Communities and Environment Parks and Countryside Supplies and Services Offiner Hired And Contracted Services 265 23/12/2019 1912-23126 0.00 1,564.20 R Treeworld Limited No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 03/12/2019 1912-23127 0.00 95.75 R Treek Bus Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/12/2019 1912-23128 0.00 114.93 R Treek Bus Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/12/2019 1912-23129 0.00 25.47 R Treka Bus Ltd No	Leeds City Council		Parks and Countryside			265	19/12/2019	1912-23124		574.20			
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 03/12/2019 1912-23128 0.00 95.75 R Treka Bus Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/12/2019 1912-23128 0.00 114.93 R Treka Bus Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 27/12/2019 1912-23129 0.00 25.4 R Treka Bus Ltd No													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/12/2019 1912-23128 0.00 114.93 R Treka Bus Ltd No Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 27/12/2019 1912-23129 0.00 25.47 R Treka Bus Ltd No													
Leeds City Council 31/12/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 27/12/2019 1912-23129 0.00 25.47 R Treka Bus Ltd No											R	Treka Bus Ltd	
Leeds City Council 31/12/2019 Resources And Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 31/10/2019 1912-23130 0.00 41.94 R Trevor Iles Ltd Yes	Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/12/2019	1912-23129	0.00	25.47	R	Treka Bus Ltd	No
	Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/10/2019	1912-23130	0.00	41.94	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23131	0.00	68.33	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23132 1912-23133	0.00	195.76 74.12	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23134	0.00	27.90	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23135	0.00	455.24	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23136 1912-23137	0.00	167.24 68.04	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23138	0.00	73.80	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2019	1912-23139	0.00	153.38	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing	Facilities Management Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23140 1912-23141	0.00	-2.16 396.63	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Cit 31/12/2019 Ad		Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries	127		1912-23141	0.00	216.00	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	31/10/2019	1912-23143	0.00	75.80	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23144	0.00	167.21	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23145 1912-23146	0.00	53.71 231.97	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2019	1912-23147	0.00	14.72	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23148	0.00	19.88	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Str	sources And Housing	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23149 1912-23150	0.00	548.70 11.90	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23151	0.00	102.17	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23152	0.00	-18.52	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-23153	0.00	93.82	R R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-23154 1912-23155	0.00	18.08 10.50	R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23156	0.00	301.84	R	Trevor lles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23157	0.00	419.40	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Str		Housing Management	Premises	Cleaning Maintenance & Toiletries	127 205		1912-23158	0.00	16.05	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-23159 1912-23160	0.00	62.34 14.72	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23161	0.00	397.56	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Str		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/10/2019	1912-23162	0.00	15.11	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Str		Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127		1912-23163	0.00	25.01	R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23164 1912-23165	0.00	19.88 111.26	R R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23166	0.00	38.22	R	Trevor Iles Ltd		Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-23167	0.00	-240.30	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23168 1912-23169	0.00	36.48 43.17	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23109	0.00	-948.33	R	Trevor lles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23171	0.00	231.92	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23172	0.00	145.91	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Str	rategic Landiord sources And Housing	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23173 1912-23174	0.00	140.37 90.16	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23175	0.00	66.10	R	Trevor lles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23176	0.00	467.65	R	Trevor Iles Ltd		Yes
Leeds City Council		mmunities And Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23177	0.00	27.12	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Re 31/12/2019 Ad	sources And Housing	Commercial Services Home Care Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23178 1912-23179	0.00	242.14 164.20	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		mmunities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1912-23180	0.00	14.96	R	Trevor Iles Ltd		Yes
Leeds City Council		mmunities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1912-23181	0.00	52.88	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	ly Development sources And Housing	Recreation Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23182 1912-23183	0.00	251.04 2,151.05	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Re		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1912-23184	0.00	171.77	R	Trevor lles Ltd		Yes
Leeds City Council		mmunities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1912-23185	0.00	8.61	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Cit		Highways	Premises	Cleaning Maintenance & Toiletries	127		1912-23186	0.00	29.91	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Co 31/12/2019 Str	mmunities And Environment	Waste Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23187 1912-23188	0.00	47.59 11.76	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		mmunities And Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23189	0.00	39.58	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Ad		Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23190	0.00	-23.94	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		mmunities And Environment mmunities And Environment	Waste Management Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23191	0.00	61.91 8.68	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Str		Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1912-23192 1912-23193	0.00	-199.36	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23194	0.00	12.11	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23195	0.00	120.38	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Cit	sources And Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23196 1912-23197	0.00	111.84 50.74	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23198	0.00	11.96	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/11/2019	1912-23199	0.00	28.53	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Ad	lults And Health sources And Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23200	0.00	89.74	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing	Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23201 1912-23202	0.00	362.20 -22.60	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23203	0.00	-17.02	R	Trevor Iles Ltd		Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-23204	0.00	-136.07	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Ad	lults And Health sources And Housing	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/11/2019	1912-23205	0.00	-89.74	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23206 1912-23207	0.00	21.60 58.29	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23208	0.00	7.01	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/11/2019	1912-23209	0.00	36.08	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		rategic Landlord Immunities And Environment	Housing Management Community Safety	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23210 1912-23211	0.00	154.43 132.34	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1912-23211	0.00	224.49	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23213	0.00	16.18	R	Trevor lles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23214	0.00	67.42	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23215 1912-23216	0.00	52.12 23.80	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council		sources And Housing sources And Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1912-23216 1912-23217	0.00	36.58	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Cit	y Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/11/2019	1912-23218	0.00	348.16	R	Trevor Iles Ltd		Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23219	0.00	161.28	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	U8/11/2U19	1912-23220	0.00	14.62	R	Trevor Iles Ltd		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or		nificiary Name	Procurement Card
Loado City Caynail	31/12/2019 Resources And Housing	Facilities Management	Premises	Classing Maintenance 9 Tailetries	Code		1912-23221	0.00	17.00	Revenue			
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23221	0.00	17.22 69.45	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23222	0.00	142.29	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23224	0.00	288.54	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		08/11/2019	1912-23225	0.00	15.11	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23226	0.00	40.25	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23227	0.00	32.39	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205 127		1912-23228	0.00	17.64	R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-23229 1912-23230	0.00	-81.80 137.58	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23230	0.00	92.48	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23232	0.00	59.64	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23233	0.00	180.18	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23234	0.00	321.86	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23235	0.00	54.24	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205 205		1912-23236	0.00	39.76	R R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-23237 1912-23238	0.00	53.40 265.74	R	Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23239	0.00	21.60	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23240	0.00	172.05	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23241	0.00	1,088.00	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23242	0.00	17.35	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23243	0.00	36.08	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23244	0.00	36.04	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23245 1912-23246	0.00	83.51 221.54	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23246	0.00	11.88	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23248	0.00	339.00	R	Trevor lies Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23249	0.00	215.00	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2019	1912-23250	0.00	90.24	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23251	0.00	146.32	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23252	0.00	52.10	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205 127		1912-23253	0.00	96.38	R R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-23254 1912-23255	0.00	5,617.75 29.66	R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23256	0.00	21.00	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23257	0.00	67.82	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23258	0.00	37.40	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23259	0.00	33.85	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23260	0.00	52.57	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23261	0.00	85.57	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23262	0.00	52.50 302.58	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	205		1912-23263 1912-23264	0.00	35.88	R	Trevor lles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23265	0.00	73.16		Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23266	0.00	200.31	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1912-23267	0.00	4.62	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23268	0.00	7.11	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23269	0.00	44.27	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-23270 1912-23271	0.00	86.58 73.50	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	12/11/2019	1912-23271	0.00	169.95	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23273	0.00	4.90	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23274	0.00	198.37	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23275	0.00	6.64	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23276	0.00	39.97	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23277	0.00	84.46	R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Resources And Housing	Parks And Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23278 1912-23279	0.00	90.58 64.66	R R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23279	0.00	226.25	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23281	0.00	12.79	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23282	0.00	71.79	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23283	0.00	23.52	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2019	1912-23284	0.00	43.66	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Adults And Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23285	0.00	81.19	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23286	0.00	65.08	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23287 1912-23288	0.00	83.53 31.83	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23289	0.00	43.46	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23290	0.00	266.59	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/11/2019	1912-23291	0.00	31.12	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23292	0.00	52.83	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-23293	0.00	320.88	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23294	0.00	135.80	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		1912-23295 1912-23296	0.00	105.15	R R	Trever lies Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/11/2019	1912-23296	0.00	60.36 56.49	R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23297	0.00	32.25	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23299	0.00	96.24	R	Trevor lies Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23300	0.00	0.49	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23301	0.00	20.40	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23302	0.00	10.60	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23303	0.00	66.90	R	Trever lies Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23304 1912-23305	0.00	51.86 128.30	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23305	0.00	128.30	R	Trevor lies Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23307	0.00	61.60	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23308	0.00	59.64	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/11/2019	1912-23309	0.00	4.08	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/11/2019	1912-23310	0.00	170.44	R	Trevor Iles Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resource	ces And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	13/11/2019	1912-23311	0.00	128.26	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23312	0.00	18.99	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23313	0.00	63.93	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23314	0.00	34.97	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1912-23315 1912-23316	0.00	146.32	R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource		Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205		1912-23316	0.00	146.32 48.06	R R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23318	0.00	83.88	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23319	0.00	126.60	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/11/2019	1912-23320	0.00	105.43	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Strategi		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23321	0.00	129.93	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23322	0.00	166.53	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-23323 1912-23324	0.00	79.33 219.48	R R	Trevor Iles Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-23324	0.00	97.61	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23326	0.00	169.12	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23327	0.00	5.97	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/11/2019	1912-23328	0.00	49.70	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23329	0.00	27.96	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource	ces And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23330	0.00	548.70		Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23331 1912-23332	0.00	84.10 116.10		Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23332	0.00	184.95		Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23334	0.00	109.86		Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23335	0.00	11.18		Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23336	0.00	153.50	R	Trevor Iles Ltd		Yes
Leeds City Council		inities And Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1912-23337	0.00	44.87	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23338	0.00	163.17	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23339 1912-23340	0.00	43.64 196.94	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23340	0.00	84.67	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23342	0.00	17.28	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/11/2019	1912-23343	0.00	127.30	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23344	0.00	65.08	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23345	0.00	193.30	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-23346	0.00	84.36	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		1912-23347 1912-23348	0.00	86.36 106.04	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23349	0.00	9.94	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23350	0.00	55.70	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23351	0.00	23.03	R	Trevor Iles Ltd		Yes
Leeds City Council		inities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-23352	0.00	182.07	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23353	0.00	68.72	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23354 1912-23355	0.00	77.95 61.98	R R	Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23356	0.00	558.15		Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23357	0.00	117.00	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23358	0.00	28.16	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23359	0.00	88.53		Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23360	0.00	10.50	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Strategi		Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/11/2019	1912-23361 1912-23362	0.00	170.75 18.00	R R	Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Strategi		Commercial Services	Supplies and Services	Operational Materials	205		1912-23362	0.00	60.48	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23364	0.00	63.50	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23365	0.00	10.44	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23366	0.00	392.00	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23367	0.00	65.40	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23368 1912-23369	0.00	23.06 78.21	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		1912-23369	0.00	22.60	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23371	0.00	8.61	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 City Dev		Recreation	Premises	Cleaning Maintenance & Toiletries	127		1912-23372	0.00	360.50	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2019	1912-23373	0.00	296.90	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2019	1912-23374	0.00	559.20	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-23375	0.00	66.83 25.98	R R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-23376 1912-23377	0.00	19.92	R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23378	0.00	64.55	R	Trevor lies Ltd		Yes
Leeds City Council		inities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-23379	0.00	97.19	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23380	0.00	33.25	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23381	0.00	455.40	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23382	0.00	30.47	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23383 1912-23384	0.00	7.57 24.40	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23385	0.00	171.21	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23386	0.00	93.04	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/11/2019	1912-23387	0.00	6,447.13	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2019	1912-23388	0.00	122.85	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23389	0.00	76.30	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23390	0.00	42.99	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23391 1912-23392	0.00	57.10 28.50	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-23392	0.00	7.31	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23394	0.00	31.50	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resource	ces And Housing	Facilities Management	Supplies and Services	Operational Materials	205	19/11/2019	1912-23395	0.00	109.51	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1912-23396	0.00	30.02	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23397	0.00	55.92	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23398 1912-23399	0.00	12.10 115.64	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Commercial Services	Premises Supplies and Services	Operational Materials	205		1912-23399	0.00	7.36		Trevor lies Ltd		Yes Yes
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Organisation Label	Effective Organisati	ional Unit Service Divis	sion Label Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205	19/11/2019	1912-23401	0.00	26.36	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23402	0.00	30.52	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou		Premises	Cleaning Maintenance & Toiletries	127		1912-23403		256.08	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23404		3.82	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hot 31/12/2019 Resources And Hot			Operational Materials Operational Materials	205 205		1912-23405		2.35 41.82	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot			Operational Materials	205		1912-23406 1912-23407	0.00	64.72	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127		1912-23408		16,041.06	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23409		378.02	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23410		4.97	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord			Cleaning Maintenance & Toiletries	127		1912-23411	0.00	98.57	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials Operational Materials	205 205		1912-23412		15.92 43.34	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hot 31/12/2019 Communities And E			Cleaning Maintenance & Toiletries	127		1912-23413 1912-23414	0.00	99.68	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Communities And E			Operational Materials	205		1912-23414		387.87	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127		1912-23416		69.90	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services		Operational Materials	205	20/11/2019	1912-23417	0.00	28.88	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage		Cleaning Maintenance & Toiletries	127		1912-23418		210.21	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials Operational Materials	205 205		1912-23419 1912-23420	0.00	10.44 4.54	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou	using Commercial Services Commercial Services		Operational Materials	205		1912-23420	0.00	35.01	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23421		63.49	R	Trevor lies Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23423		41.62	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205	20/11/2019	1912-23424	0.00	179.25	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127		1912-23425		397.00	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205 203		1912-23426		7.36	R R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou			Operational Furniture And Equipment Operational Materials	203		1912-23427 1912-23428	0.00	76.20 55.94	R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot			Operational Materials	205		1912-23429		21.22	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23430		343.65	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205	20/11/2019	1912-23431	0.00	22.08	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou		oupplies and octvices	Operational Materials	205		1912-23432		27.01	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23433		9.94	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou			Operational Materials Operational Materials	205 205		1912-23434 1912-23435	0.00	7.36 31.50	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot			Operational Materials	205		1912-23435	0.00	898.71	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23437	0.00	57.95	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127		1912-23438	0.00	142.52	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23439		247.77	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23440		307.60	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23441	0.00	16.33	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hot 31/12/2019 Resources And Hot			Operational Materials	205		1912-23442 1912-23443		109.86 22.62	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot			Operational Materials	205		1912-23444	0.00	53.79	R	Trevor lies Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23445		280.68	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205	21/11/2019	1912-23446	0.00	37.65	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23447	0.00	63.17	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord			Cleaning Maintenance & Toiletries	127		1912-23448	0.00	16.98	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou			Operational Materials Operational Materials	205 205		1912-23449 1912-23450		3.36 14.62	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot			Operational Materials	205		1912-23451	0.00	4.41	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205	22/11/2019	1912-23452	0.00	8.82	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23453		8.82	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Communities And E		Premises	Cleaning Maintenance & Toiletries	127		1912-23454	0.00	43.02	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127 127		1912-23455		357.38 57.43	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hot 31/12/2019 Resources And Hot			Cleaning Maintenance & Toiletries Operational Materials	205		1912-23456 1912-23457	0.00	62.93	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23458		232.78	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127		1912-23459		209.84	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23460		62.44	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23461	0.00	102.24	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127 127		1912-23462 1912-23463	0.00	105.77 279.17	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Resources And Hou	Housing Management using Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-23463		133.73	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205	22/11/2019	1912-23465	0.00	184.56	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23466		167.60	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23467	0.00	68.56	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23468		221.02	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries	127 127		1912-23469		90.40 6,199.07	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries Operational Furniture And Equipment	203		1912-23470 1912-23471	0.00	94.50	R	Trevor lies Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1912-23471		675.97	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou		Supplies and Services	Operational Materials	205		1912-23473		13.23	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205	26/11/2019	1912-23474	0.00	19.91	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou			Operational Materials	205		1912-23475	0.00	8.45	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Communities And E	Environment Parks And Countryside		Cleaning Maintenance & Toiletries	127		1912-23476		12.31	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23477 1912-23478		72.50 32.49	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot			Operational Materials	205		1912-23478		115.50	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hot		Premises	Cleaning Maintenance & Toiletries	127		1912-23480		145.18	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205	26/11/2019	1912-23481	0.00	131.81	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205		1912-23482	0.00	125.28	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Facilities Management		Cleaning Maintenance & Toiletries	127		1912-23483		159.88	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Hou 31/12/2019 Resources And Hou			Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23484 1912-23485		252.80 76.24	R R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/12/2019 Resources And Hot			Cleaning Maintenance & Toiletries	127		1912-23485		181.15	R	Trevor lies Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hot		Premises	Cleaning Maintenance & Toiletries	127		1912-23487		74.65	R	Trevor lles Ltd		Yes
Leeds City Council	31/12/2019 Resources And Hou	using Commercial Services	Supplies and Services	Operational Materials	205	26/11/2019	1912-23488	0.00	96.78	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord			Cleaning Maintenance & Toiletries	127		1912-23489		240.52	R	Trevor Iles Ltd		Yes
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/11/2019	1912-23490	0.00	29.18	R	Trevor Iles Ltd		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2019	1912-23491	0.00	94.28	R	Trevor lles Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23492	0.00	10.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23493	0.00	29.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23494	0.00	10.44	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Communities And Environment	Commercial Services Parks And Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			1912-23495 1912-23496	0.00	62.00 116.88	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials			1912-23490	0.00	14.37	R	Trevor lies Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23498	0.00	32.40	R	Trevor lles Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/11/2019	1912-23499	0.00	25.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23500	0.00	47.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries			1912-23501	0.00	3.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23502	0.00	46.26 23.96	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1912-23503 1912-23504	0.00	79.68	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-23505	0.00	10.64	R	Trevor lies Ltd	Yes
Leeds City Council	31/12/2019 Resources And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23506	0.00	97.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-23507	0.00	224.77	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127		1912-23508	0.00	294.66	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-23509	0.00	298.20	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-23510 1912-23511	0.00	72.97 9.75	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	205 126		1912-23511	0.00	281.90	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1912-23512	0.00	89.74		Trevor lies Ltd	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23514	0.00	114.20		Trevor Iles Ltd	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Materials	205	11/12/2019	1912-23515	0.00	185.34	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127		1912-23516	0.00	25.68	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1912-23517	0.00	120.39	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1912-23518 1912-23519	0.00	24.77 436.65	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205		1912-23519	0.00	195.54	R	Trevor lies Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-23521	0.00	117.32	R	Trevor lies Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23522	0.00	118.00	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	13/12/2019	1912-23523	0.00	17.82	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1912-23524	0.00	45.24	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1912-23525	0.00	138.43	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Communities and Environment	Social Care Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-23526 1912-23527	0.00	140.15 295.60	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23528	0.00	49.75	R	Trevor lies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-23529	0.00	111.57	R	Trevor lies Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/12/2019	1912-23530	0.00	26.13	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23531	0.00	22.63	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		1912-23532	0.00	530.00	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-23533	0.00	78.18 276.83		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1912-23534 1912-23535	0.00	511.62	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1912-23536	0.00	913.54	R	Trevor lies Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1912-23537	0.00	130.12		Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			1912-23538	0.00	167.47	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1912-23539	0.00	19.64	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			1912-23540	0.00	277.62		Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/12/2019	1912-23541 1912-23542	0.00	248.96 98.09	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-23543	0.00	104.61	R	Trevor lies Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1912-23544	0.00	12.02		Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/12/2019	1912-23545	0.00	396.26	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1912-23546	0.00	122.36	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1912-23547	0.00	368.41	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landlord 31/12/2019 Communities And Environment	Housing Management Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1912-23548 1912-23549	0.00	25.06 62.00	R R	Trevor Iles Ltd Trfsa *thomsonreuters	No Yes
Leeds City Council	31/12/2019 Communities And Environment	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-23549	0.00	4,721.16	R	Tri-Care Homes Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-23551	0.00	20.80		Tricel Composites (Gb)	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23552	0.00	510.00	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23553	0.00	1,559.89	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2019	1912-23554	0.00	64.50		Tricon Services	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-23555 1912-23556	0.00	1,056.00 1,202.39	R R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-23556	0.00	1,600.39	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23558	0.00	1,747.89	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-23559	0.00	1,768.39	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1912-23560	0.00	1,110.50	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23561	0.00	862.39	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23562	0.00	1,675.50	R R	Tricon Services Tricon Services	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-23563 1912-23564	0.00	832.89 744.39		Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-23565	0.00	1,329.89	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23566	0.00	1,152.89	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23567	0.00	545.50	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2019	1912-23568	0.00	895.50	R	Tricon Services	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23569	0.00	540.50	R	Tricon Services	Yes
Leeds City Council	31/12/2019 City Development	Economic Development	Transport	Car Parking Fees	312		1912-23570		5.83	R	Trinity Leeds Car Park	Yes
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Learning Corporate Property Management	Supplies and Services Premises	Bought In Professional Services Maintenance Of Buildings	277 101		1912-23571 1912-23572	0.00	507.20 962.50	R R	Trish Lowson Consultancy Ltd Triton Group	No No
Leeds City Council	31/12/2019 Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265		1912-23572		28.95	R	Trophy Shop	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-23574		6,899.71	R	Troutbeck Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-23575	0.00	814.41	R	Troutbeck Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1912-23576	0.00	1,618.48	R	Troutbeck Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 570		1912-23577	0.00	1,520.24	R	Troutbeck Nursing Home	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations			1912-23578 1912-23579	0.00	7,160.72 819.00	R R	Tru Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-23579	0.00	7,728.77	R	Trust Life Care	No
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Organisation Label	Effective Or	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults and		Services For Older People Under 65 P/Dis		Home Care	568		1912-23581	0.00	3,733.65	R	Trust Life Care	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1912-23582 1912-23583	0.00	7,564.54 3,526.82	R R	Trust Life Care Trust Life Care	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-23584	0.00	27.75	R	Trustees Of Wetherby Town Hall	No
Leeds City Council	31/12/2019 City Develo	pment	Highways	Capital	Construction	3	02/12/2019	1912-23585	0.00	3,340.83	С	Trustseal Ltd	No
Leeds City Council	31/12/2019 City Develo 31/12/2019 Children ar		Highways Social Care	Supplies and Services	Other Hired And Contracted Services Teaching Furniture & Equipment	265 207		1912-23586 1912-23587	0.00	3,993.15 49.95	R R	Trustseal Ltd Tts Group Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children ar		Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	201		1912-23588	0.00	17.98	R	Tts Group Ltd	No
Leeds City Council	31/12/2019 Children ar		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-23589	0.00	59.95	R	Tts Group Ltd	No
Leeds City Council	31/12/2019 Children ar		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-23590	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children ar 31/12/2019 Resources		Capital Maintenance Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1912-23591 1912-23592	0.00	2,568.28 27,618.47	C R	Tucker And Tunstalls Limited Tucker And Tunstalls Limited	No No
Leeds City Council	31/12/2019 Resources		HRA Housing Leeds	Capital	Construction	3		1912-23593	0.00	40,190.66	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/12/2019 Resources	and Housing	HRA Housing Leeds	Capital	Construction	3	11/12/2019	1912-23594	0.00	47,429.20	С	Tucker And Tunstalls Limited	No
Leeds City Council	31/12/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-23595	0.00	1,726.84	R	Tudor House Nursing Home	No
Leeds City Council Leeds City Council	31/12/2019 Strategic A 31/12/2019 Strategic Li		Capital Accounting Property and Contracts	Supplies and Services Premises	Brokerage Fees HRA Major Repairs	244 107		1912-23596 1912-23597	0.00	1,054.80 105.17	R R	Tullett Prebon (Europe) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2019 Strategic Li		Property and Contracts	Premises	HRA Major Repairs	107		1912-23598	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107		1912-23599	0.00	150.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults and		Services for Older People	Capital	Furniture And Equipment Operational Furniture And Equipment	5		1912-23600	0.00	3,650.00	С	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Strategic Li		Services For Older People - 65 And Over Property and Contracts	Supplies and Services Premises	HRA Major Repairs	203 107		1912-23601 1912-23602	0.00	35.00 105.17	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2019 Strategic Li		Property and Contracts	Premises	HRA Major Repairs	107		1912-23603	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	20/12/2019	1912-23604	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Li 31/12/2019 Strategic Li		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-23605 1912-23606	0.00	152.57 105.17	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2019 Strategic Li		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1912-23606	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107		1912-23608	0.00	129.15	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107		1912-23609	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Li 31/12/2019 Strategic Li		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-23610 1912-23611	0.00	117.02 105.17	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2019 Strategic Li		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1912-23612	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107		1912-23613	0.00	164.42	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107		1912-23614	0.00	195.85	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Strategic Li		Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment HRA Major Repairs	5 107		1912-23615 1912-23616	0.00	2,800.00 117.02	C R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services for Older People	Capital	Furniture And Equipment	5		1912-23617	0.00	2,744.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults and	Health	Services for Older People	Capital	Furniture And Equipment	5	27/12/2019	1912-23618	0.00	5,600.00	С	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2019 Adults and		Services for Older People	Capital	Furniture And Equipment	5		1912-23619	0.00	40.50	С	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Li 31/12/2019 Strategic Li		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1912-23620 1912-23621	0.00	105.17 174.10	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-23622	0.00	91.50	R	Turning Lives Around (Tla)	No
Leeds City Council	31/12/2019 Children ar	nd Families	Social Care	Third Party Payments	Rents (non supported)	552	13/12/2019	1912-23623	0.00	915.00	R	Turning Lives Around (Tla)	No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Rents (non supported)	552		1912-23624	0.00	1,400.00	R	Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council	31/12/2019 Children ar 31/12/2019 Children ar		Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1912-23625 1912-23626	0.00	700.00 700.00	R R	Turning Lives Around (Tla) Turning Lives Around (Tla)	No No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Rents (non supported)	552		1912-23627	0.00	700.00	R	Turning Lives Around (Tla)	No
Leeds City Council	31/12/2019 Strategic La		Housing Management	Supplies and Services	Licences	266		1912-23628	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/12/2019 Strategic Li		Housing Management	Supplies and Services	Licences	266		1912-23629	0.00	52.50	R	Tv Licensing	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Li 31/12/2019 Strategic Li		Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266		1912-23630 1912-23631	0.00	7.50 30.00	R R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/12/2019 Strategic Li		Housing Management	Supplies and Services	Licences	266		1912-23632	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/12/2019 Strategic La		Housing Management	Supplies and Services	Licences	266		1912-23633	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2019 Strategic Li		Housing Management Housing Management	Supplies and Services	Licences	266 266		1912-23634	0.00	37.50 7.50	R R	Tv Licensing	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Li 31/12/2019 Strategic Li		Housing Management	Supplies and Services Supplies and Services	Licences Licences	266		1912-23635 1912-23636	0.00	52.50	R	Tv Licensing Tv Licensing	No
Leeds City Council	31/12/2019 Strategic Li		Housing Management	Supplies and Services	Licences	266		1912-23637	0.00	67.50	R	Tv Licensing	No
Leeds City Council	31/12/2019 Strategic La		Housing Management	Supplies and Services	Licences	266		1912-23638	0.00	15.00	R	Tv Licensing	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Li 31/12/2019 City Develo		Housing Management Recreation	Supplies and Services Supplies and Services	Licences Licences	266 266		1912-23639 1912-23640	0.00	15.00 128.75	R R	Tv Licensing Tvlicensing.Co.Uk	No Yes
Leeds City Council	31/12/2019 Children Ar		Social Care	Transfer Payments	Leaving Care Grants	635		1912-23641	0.00	154.50	R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/12/2019 City Develo		Recreation	Supplies and Services	Licences	266	31/10/2019	1912-23642	0.00	128.75	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2019 Resources		Facilities Management	Supplies and Services	Licences	266		1912-23643	0.00	154.50	R	Tvlicensing.Co.Uk Tvm Health Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-23644 1912-23645	0.00	175.00 175.00	R R	Tvm Health Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23646	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23647	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2019 Adults and		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		1912-23648 1912-23649	0.00	175.00 175.00	R R	Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520		1912-23650	0.00	175.00	R	Tym Health Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23651	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23652	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-23653 1912-23654	0.00	175.00 239.00	R R	Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23655	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/12/2019	1912-23656	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23657	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1912-23658 1912-23659	0.00	175.00 175.00	R R	Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23660	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/12/2019	1912-23661	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-23662	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and 31/12/2019 Adults and		Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments Supplies and Services	Fees - Level 4 Publication And Promotion	520 267		1912-23663 1912-23664	0.00	239.00 2,747.50	R R	Tvm Health Ltd Twenty Twenty Films Ltd	No No
Leeds City Council	31/12/2019 Adults and 31/12/2019 Communitie		Public Health Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-23665	0.00	1,085.00	R	Twigs Florist	No No
Leeds City Council	31/12/2019 Children Ar	nd Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/11/2019	1912-23666	0.00	44.90	R	Twinkl Limited	Yes
Leeds City Council	31/12/2019 City Develo		Employment & Skills	Supplies and Services	Operational Materials	205		1912-23667	0.00	67.44	R	Twinkl Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Children ar 31/12/2019 Children ar		Learning Social Care	Supplies and Services Third Party Payments	Memberships Services Rendered By Other Organisations	226 511		1912-23668 1912-23669	0.00	500.00 1,365.00	R R	Twinkl Ltd Twinkles (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations			1912-23670	0.00	8,739.75	R	Twinkles (Leeds) Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Childre	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511		1912-23671	0.00	310.05	Revenue R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-23672	0.00	1,638.00	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-23673	0.00	13,016.10	R	Twinkles (Wetherby) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-23674 1912-23675	0.00	2,223.00 10,948.87	R R	Twinkles (White Rose) Twinkles (White Rose)	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-23676	0.00	111.30	R	Twinkles (White Rose)	No
Leeds City Council	31/12/2019 Childre	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2019	1912-23677	0.00	1,540.50	R	Twinkles Ls1	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1912-23678 1912-23679	0.00	5,740.50 546.00	R R	Twinkles Ls1 Twinkles Nurseries Ltd	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-23680	0.00	9,578.25	R	Twinkles Nurseries Ltd Twinkles Nurseries Ltd	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	24/12/2019	1912-23681	0.00	665.00	R	Tyco Fire & Integrated Solutions	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-23682	0.00	97.39	R	Tyg Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Childre	unities and Environment	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1912-23683 1912-23684	0.00	70.25 273.00	R R	Tyg Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resou	rces and Housing	Strategic Housing Partnerships	Capital	Construction	3		1912-23685	0.00	7,000.00	Ċ	Ud Leeds Limited	No
Leeds City Council	31/12/2019 City De		Highways	Supplies and Services	Computer Software & Equipment	214		1912-23686	0.00	24.18	R	Udemy	Yes
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Resou		Employment & Skills Technology	Third Party Payments Supplies and Services	Contributions To Partnerships Computer Software & Equipment	544 214		1912-23687 1912-23688	0.00	18,030.00 1,000.00	R R	U-Explore Ltd Uk & Ireland Sap User Group Ltd	No No
Leeds City Council	31/12/2019 Adults		Digital Information Services	Capital	Other Costs	7		1912-23689	0.00	634.53	Ċ	Uk Cloud Ltd	No
Leeds City Council	31/12/2019 City De		Economic Development	Supplies and Services	Subsistence	256		1912-23690	0.00	1.70	R	Uk Supermercat	Yes
Leeds City Council Leeds City Council		unities and Environment unities 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		1912-23691 1912-23692	0.00	2,800.00 870.00	R R	Uk Trackway Hire Ltd Uk Trackway Hire Ltd	No No
Leeds City Council	31/12/2019 Collilli 31/12/2019 Resou		Technology	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-23693	0.00	3,199.00	R	Ukba13086825949	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Other Hired And Contracted Services	265	01/11/2019	1912-23694	0.00	-3,000.00	R	Ukba13086825949	Yes
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-23695	0.00	562.50	R	Ultimate Coaches Ltd	Yes No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-23696 1912-23697	0.00	353.20 602.40	R R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-23698	0.00	546.36	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-23699	0.00	353.20	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council		unities and Environment	Customer Access Sustainable Energy & Climate Change	Supplies and Services	Books & Audio-Visual Materials Other Costs	206		1912-23700	0.00	629.20 1,500.00	R C	Ulverscroft Large Print Books Ltd REDACTED COMMERCIAL CONFIDENTIALI	No No
Leeds City Council	31/12/2019 Resou 31/12/2019 Adults		Public Health	Capital Third Party Payments	Services Rendered By Voluntary Sector	7 505		1912-23701 1912-23702	0.00	18,425.00	R	Uni Consulting Unique Improvements Ltd	TY No No
Leeds City Council	31/12/2019 Adults	and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	27/12/2019	1912-23703	0.00	1,500.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council		unities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-23704	0.00	229.99	R	Union Mart Ltd	Yes
Leeds City Council Leeds City Council As Accountable Body		unities and Environment Services Pooled Budgets	Cleaner Neighbourhood Teams Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Day Centre	203 564		1912-23705 1912-23706	0.00	492.40 118.80	R R	Unipart Rail Ltd Unite Performing Arts	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-23707	0.00	118.80	R	Unite Performing Arts	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-23708	0.00	118.80	R	Unite Performing Arts	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 Childre	Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Services Rendered By Other Organisations	564 511		1912-23709 1912-23710	0.00	118.80 546.00	R R	Unite Performing Arts United Leeds Teaching Hospital	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-23711	0.00	3,348.62	R	United Leeds Teaching Hospital	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-23712	0.00	22,821.56	R	United Response	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-23713	0.00	3,060.00	R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/12/2019	1912-23714 1912-23715	0.00	3,360.00 3,060.00	R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-23716	0.00	5,468.40	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1912-23717	0.00	1,120.00	R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 City De		Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-23718 1912-23719	0.00	452.97 302.07	R R	Unity Housing Association Universal Pictures International Uk	No No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-23719	0.00	296.07	R	Universal Pictures International Uk	No
Leeds City Council	31/12/2019 City De	evelopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2019	1912-23721	0.00	2,505.78	R	Universal Pictures International Uk	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 71		1912-23722	0.00	422.99	R	Universal Pictures International Uk	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		Learning Sustainable Energy & Air Quality	Employees Supplies and Services	Training Costs Conference Meetings	253		1912-23723 1912-23724	0.00	6,375.00 5,000.00	R R	University College London University Of Leeds	No No
Leeds City Council	31/12/2019 City De		Highways	Employees	Training Costs	71		1912-23725	0.00	4,250.00	R	University Of Leeds	No
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-23726	0.00	211.00	R	University Of Leeds	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227		1912-23727 1912-23728	0.00	210.00 500.00	R R	University Of Leeds University Of Leeds	No No
Leeds City Council	31/12/2019 City De		Employment & Skills	Supplies and Services	College Contracts	276		1912-23729	0.00	27,306.23	R	University Of Leeds	No
Leeds City Council	31/12/2019 City De	evelopment	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1912-23730	0.00	50.00	R	University Of Leeds	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 City De		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-23731 1912-23732	0.00	207.90 500.00	R R	Unorthobox C.I.C Upra Productions	No No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		1912-23732	0.00	1,775.00	R	Urban Angels Circus Ltd	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-23734	0.00	260.00	R	Usual Suspects Limited	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1912-23735	0.00	260.00	R	Usual Suspects Limited	No
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Childre		Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Security Services(Non Infrastructure) Services Rendered By Other Organisations	262 511		1912-23736 1912-23737	0.00	286.00 1,260.97	R R	Usual Suspects Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-23738	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-23739	0.00	126.00	R	V Miller	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-23740 1912-23741	0.00	135.00 108.00	R R	V Miller V Miller	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-23742	0.00	108.00	R	V Miller	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-23743	0.00	108.00	R	V Miller	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-23744	0.00	126.00	R	V Miller	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-23745 1912-23746	0.00	135.00 108.00	R	V Miller V Miller	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	1912-23747	0.00	202.50	R	V Miller	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-23748	0.00	108.00	R	V Miller	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-23749 1912-23750	0.00	184.50 126.00	R R	V Miller V Miller	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-23750	0.00	139.50	R	V Miller	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-23752	0.00	117.00	R	V Miller	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-23753	0.00	18.00	R	V Miller V Miller	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou	unities and Environment rces and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1912-23754 1912-23755	0.00	108.00 100.00	R C	V Miller REDACTED PERSONAL DATA	No No
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2019	1912-23756	0.00	10,848.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City De		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-23757	0.00	183.33	R	Vador Security	Yes
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1912-23758 1912-23759	0.00	1,486.40 40.00	R R	Vador Security Systems Limited Vador Security Systems Limited	No No
Leeds City Council	31/12/2019 Strate		Housing Management	Transport	Miscellaneous Transport Related Costs	324		1912-23760	0.00	14.20	R	REDACTED PERSONAL DATA	No

April Control Contro	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Control Contro							305				1,768.39	R	Vale Engineering (York) Limited	
March 1960 Order Department September Sept														
March 1967-10 1967-1														
March Marc	Leeds City Council	31/12/2019 Cit	y Development	Highways	Transport		305	18/12/2019	1912-23765	0.00	4,400.00	R		No
March Control Contro														
Property of the content of the con														
March 1,000,000 1,000,000 1,00														
March Colored Colore														
March Configuration 1910-2007 Calles and France 1910-2007 Ca														
Decided 19,00000 Cycle 19,00000 Cy														
Control Cont	Leeds City Council													
Math Standard														
March Color Colo														
March Column Co	Leeds City Council	31/12/2019 Add	ults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	09/12/2019	1912-23778	0.00	9,408.26		Various - Total Expenses	No
March Color Colo														
Author Column C														
March Cap District 10 10 10 10 10 10 10 1														
Land Displaced														
Land Col Clouds \$100,000 Adds and enable Cloud Control Cloud Col														
Land Circy Durant														
Section 1.11 2007	Leeds City Council	31/12/2019 Add	ults and Health	Other Generic Services		Childcare Vouchers Service Charge	258	09/12/2019	1912-23787	0.00	0.07		Various - Total Expenses	No
Lead City County 100														
Mack Circ Country 11 11 12 13 13 13 13 13														
Med Col Journal 311/2018 Adal and ref bash Publish Publish read Publish Publish read Publish														
Lead City Chorall	Leeds City Council	31/12/2019 Add	ults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	09/12/2019	1912-23792		1.61			No
Least Disp Clarical 311/2001 Author and Health School Estimation 1														
Lees Dr. County 1972-1976 April 2018														
Lease City Counted 311/20019 Addition and Health Services For Admit Lived Cell Learn'DE Temporary Counted 111/20019 Addition and Health Services For Admit Lived Cell Learn'DE Temporary Counted 111/20019 Addition and Health Services For Admit Lived Cell Learn'DE Temporary Admit Lived Cell Learn'DE														
Leafs Ciry Countal 311-20219 Admiss and Health Services For Admis Liver Societies Services For Admiss Liver Societies Services For Admis	Leeds City Council	31/12/2019 Add	ults and Health	Service Strategy	Transport	Car Parking Fees	312	09/12/2019	1912-23797		6.25		Various - Total Expenses	No
Execution 1911/2019 Adminstrate Participation Participation 1911/2019 Adminstrate 1911/201														
Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Learn Dist. Transpired Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & Muratility Local City Council 31/1/20019 Aluba and Health Service For A Alla Linder & All														
Exercis (Cy Coursel 311/32019 Audits and Health Services For Adult Linder 60 Learning Services For Adult Linder 60 Mertal Dis 1992 (2014) 1912-2019 (2014) 2013 (2014) 2014 (2014)												R		
Lest City Coural 317/2019 Adult and Health Services For Adults Under 6 Mereal ID Souther services 100														
Leed City Courcel 311/2019 Adult ser leed the Merita Dis Services For Aultis United S Meritan Dis Services For Aultis United S Meritan Dis No. 1201														
Leefs City Courcil 31/1/2019 Adults and Health Services For Adults United Statemaths Transport Court of Membratish Transport Court of Membratish Transport Court of Membratish Transport Court of Membratish Court of Memb														
Leefs Cty/ Coursel 311/20219 Adults and Health Services Fir Adults Under 68 Mersal Div. Transport Care Parking Fee 312 601/20219 911/22380 0.0 358.52 R Various Tool Epersees No Leefs Cty/ Coursel 311/20219 Adults and Health Services For Otter People - 66 And Over Transport Care A Montroyle Adults and Health Services For Otter People - 66 And Over Transport Care A Montroyle Adults and Health Services For Otter People - 66 And Over Transport Care A Montroyle Adults and Health Services For Otter People - 66 And Over Transport Care A Montroyle Adults and Health Services For Otter People - 66 And Over Transport Care A Montroyle Adults and Health Services For Otter People - 66 And Over Transport Care A Montroyle Adults and Health Services For Otter People - 66 And Over Transport Care A Montroyle Advances 311 (0.01/20219 911/22311 (0.0 114-48) R Various - Transport Care A Montroyle Advances 311 (0.01/20219 911/22311 (0.0 114-48) R Various - Transport Care A Montroyle Advances 311 (0.01/20219 911/22311 (0.0 114-48) R Various - Transport Care A Montroyle Advances 311 (0.01/20219 911/22311 (0.0 114-48) R Various - Transport Care A Montroyle Advances 311 (0.01/20219 911/22311 (0.0 0.0 114-48) R Various - Transport Care A Montroyle Advances 311 (0.01/20219 911/22311 (0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.						Public Transport Expenses						R		
Leads Chy Council 311/22019 Adults and Health Services For Adults Under Other People - 8A And Device For Adults People - 8A And Device For Children People - 8A And Devi														
Leads City Council 311/2019 Adults and Health Services For Older People - 66 And Oper Transport Patie Transpor											359.52			
Leeds City Council 31/12/2019 Aubits and Health Services For Other Peoples - 6A And Other Transport Car A Motorcycke Allowances 311														
Leeds City Council 311/22019 Auths and Health Services For Other Pregot Lotted For Plant Support Services Total Pregot Lotted For Plant Support Services Total Se	Leeds City Council			Services For Older People - 65 And Over		Car & Motorcycle Allowances	311	09/12/2019	1912-23811	0.00	1,221.93		Various - Total Expenses	No
Leads City Cournel 311/22019 Adults and Health Social Services Support Services S														
Leeds City Courted 311/22019 Adults and Health Social Services Support Services Supplies and Services Support Service														
Leeds City Council														
Leads City Council 31/12/2019 Adults and Health Social Services Support Services Transport Car & Motorcycle Allowances 311 09/12/2019 1912/23/819 0.00 89.10 R Various - Total Expenses No Leads City Council 31/12/2019 Adults and Health Social Services Support Services Transport Services Support Services Transport Services Support Services Services Support Services Services Support Services Transport Services Services Support Services Services Services Support Services Support Services Service														
Leeds City Cournel														
Leeds City Council 31/1/2019 Adults and Health Sporting People Sporting Peop														
Leeds City Council 311/22019 Children and Families Learning Supplies and Bervices 256 091/22019 1912-23823 0.0 5.0 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Learning Supplies and Bervices 256 091/22019 1912-23824 0.00 2.025.00 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Learning Supplies and Bervices 256 091/22019 1912-23824 0.00 2.025.00 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Learning Transport Public Transport Personses 310 091/22019 1912-23825 0.00 7.174.22 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Learning Transport Transport Car & Motorcycle Allowances 311 091/22019 1912-23825 0.00 7.174.23 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Learning Transport Essential car user Lump Sum 318 091/22019 1912-23825 0.00 7.174.23 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Partnerships & Health Supplies and Services Children Vouchers Service Charge 258 091/22019 1912-23825 0.00 3.17 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 091/22019 1912-23825 0.00 3.17 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 091/22019 1912-23830 0.00 3.17 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 312 091/22019 1912-23830 0.00 3.80.38 R Various - Total Expenses No Leeds City Council 311/22019 Children and Families Social Care Transport Car & Motorcycle Allowances 312 091/22019 Children and Familie												R		
Leeds City Council 311/22019 Children and Families Learning Supplies and Services Children Vouchers Service Charge 258 091/22019 1912-23824 0.00 2.39 R Various -Total Expenses No														
Leeds City Council 31/12/2019 Children and Families Learning Supplies and Services Other Hired And Contracted Services 265 Og/12/2019 1912-23825 O.0 2.02.500 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Learning Transport Car & Motorcycle Allowances 311 Og/12/2019 1912-23825 O.0 2.02.500 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Learning Transport Car & Motorcycle Allowances 311 Og/12/2019 1912-23825 O.0 2.04.637 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Learning Transport Essential car user Lump Sum 318 Og/12/2019 1912-23825 O.0 2.04.637 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Partmerships & Health Transport Car & Motorcycle Allowances 310 Og/12/2019 1912-23825 O.0 3.04.637 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Partmerships & Health Transport Car & Motorcycle Allowances 310 Og/12/2019 1912-23830 O.0 13.40 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Partmerships & Health Transport Car & Motorcycle Allowances 310 Og/12/2019 1912-23830 O.0 13.40 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Partmerships & Health Transport Car & Motorcycle Allowances 310 Og/12/2019 1912-23830 O.0 13.40 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services Social Care Transport Car & Motorcycle Allowances 311 Og/12/2019 1912-23835 O.0 14.80 R. Various-Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 Og/12/2019 1912-23835 O.0 14														
Leeds City Council 31/12/2019 Children and Families Learning Transport Car & Motorcycle Allowances 311 09/12/2019 9112-23825 0.00 7.147.32 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Learning Transport Car & Motorcycle Allowances 311 09/12/2019 9112-23827 0.00 1,038.17 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Learning Transport Essential car user Lump Sum 318 09/12/2019 9112-23828 0.00 2,046.37 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 09/12/2019 9112-23829 0.00 3.17 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 09/12/2019 9112-23831 0.00 3.87 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 09/12/2019 9112-23831 0.00 3.87 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 09/12/2019 9112-23832 0.00 3.87 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Essenial car user Lump Sum 318 09/12/2019 9112-23832 0.00 240,75 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Supplies and Services Subsistence 259 09/12/2019 9112-23833 0.00 240,75 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 9112-23835 0.00 3.18,76 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care														
Leeds City Council 31/12/2019 Children and Families Learning Transport Car Parking Fees 312 09/12/2019 1912/23828 0.00 1.038.17 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912/23838 0.00 3.17 R Various - Total Expenses No No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Public Transport Expenses 310 09/12/2019 1912/23830 0.00 3.17 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car Parking Fees 312 09/12/2019 1912/23831 0.00 1.887.69 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car Parking Fees 312 09/12/2019 1912/23831 0.00 1.887.69 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car Parking Fees 312 09/12/2019 1912/23831 0.00 3.00.3 R Various - Total Expenses No Card Expens	Leeds City Council				Transport									
Leeds City Council 31/12/2019 Children and Families Patmerships & Health Supplies and Services Supplies and Services Care A Motorcycle Albumances Supplies and Services Supplies and Service Supplies and Services				3										
Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23829 0.00 3.17 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23831 0.00 1.887.69 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23831 0.00 1.887.69 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Essential car user Lump Sum 318 09/12/2019 1912-23833 0.00 240,75 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23833 0.00 240,75 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23835 0.00 1,48,0 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23835 0.00 1,48,0 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23835 0.00 1,48,0 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23835 0.00 1,48,0 R Various - Total Expenses No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23835 0.00 1,48,0 R Various - Total Expens														
Leeds Cify Council 31/1/22019 Children and Families Partmerships & Health Transport Car & Motorcycle Allowances 311 09/1/22019 1912-23831 0.00 1.887 fg R Various - Total Expenses No No Leeds Cify Council 31/1/22019 Children and Families Partmerships & Health Transport Essential car user Lump Sum 318 09/1/22019 1912-23833 0.00 240.75 R Various - Total Expenses No No Read Cify Council 31/1/22019 Children and Families Social Care Supplies and Services Childcare Vouchers Service Charge 258 09/1/22019 1912-23833 0.00 240.75 R Various - Total Expenses No Read Cify Council 31/1/22019 Children and Families Social Care Supplies and Services Childcare Vouchers Service Charge 258 09/1/22019 1912-23835 0.00 1.48 0 R Various - Total Expenses No Read Cify Council 31/1/22019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/1/22019 1912-23837 0.00 7.3,196.75 R Various - Total Expenses No Read Cify Council 31/1/22019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/1/22019 1912-23837 0.00 7.3,196.75 R Various - Total Expenses No Read Cify Council 31/1/22019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/1/22019 1912-23837 0.00 7.3,196.75 R Various - Total Expenses No Read Cify Council 31/1/22019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/1/22019 1912-23838 0.00 6,134.22 R Various - Total Expenses No Read Cify Council 31/1/22019 Children and Families Social Care Transport Essential car user Lump Sum 318 09/1/22019 1912-23838 0.00 6,134.22 R Various - Total Expenses No Read Cify Council 31/1/22019 Children and Families Social Care Transport Essential car user Lump Sum 318 09/1/22019 1912-23880 0.00 6,134.22 R Various - Total Ex														
Leeds City Council 31/1/2/2019 Children and Families Partnerships & Health Transport Car Parking Fees 312 09/1/2/2019 1912-23832 0.00 240.75 R Various - Total Expenses No Leeds City Council 31/1/2/2019 Children and Families Social Care Supplies and Services Subsistence 256 09/1/2/2019 1912-23834 0.00 24.075 R Various - Total Expenses No Read City Council S1/1/2/2019 Children and Families Social Care Supplies and Services Childcare Vouchers Service Charge 258 09/1/2/2019 1912-23835 0.00 14.80 R Various - Total Expenses No Read City Council S1/1/2/2019 Children and Families Social Care Transport Public Transport Expenses 310 09/1/2/2019 1912-23836 0.00 1,942.98 R Various - Total Expenses No Read City Council S1/1/2/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/1/2/2019 1912-23836 0.00 1,942.98 R Various - Total Expenses No Read City Council S1/1/2/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/1/2/2019 1912-23838 0.00 1,342.98 R Various - Total Expenses No Read City Council S1/1/2/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/1/2/2019 1912-23838 0.00 6,138.22 R Various - Total Expenses No Read City Council S1/1/2/2019 (City Development Asset Management Services Supplies and Services Sup														
Leeds City Council 31/12/2019 Children and Families Partnerships & Health Transport Essential car user Lump Sum 318 09/12/2019 1912-23833 0.00 24.0.75 R Various - Total Expenses No Social Care Supplies and Services Subsistence 258 09/12/2019 1912-23834 0.00 2,131.55 R Various - Total Expenses No No Social Care Supplies and Services Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23835 0.00 1,48.0 R Various - Total Expenses No No Social Care Transport Public Transport Expenses 310 09/12/2019 1912-23835 0.00 1,942.98 R Various - Total Expenses No No Social Care Transport Public Transport Expenses 311 09/12/2019 1912-23836 0.00 73,198.75 R Various - Total Expenses No No Social Care Transport Public Transport Expenses 311 09/12/2019 1912-23836 0.00 73,198.75 R Various - Total Expenses No No Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 73,198.75 R Various - Total Expenses No Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 73,198.75 R Various - Total Expenses No Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 73,198.75 R Various - Total Expenses No Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 73,198.75 R Various - Total Expenses No Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 73,198.75 R Various - Total Expenses No Social Care Transport Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23848 0.00 58,870.79 R Various - Total Expenses No Social Care Transport Soci														
Leeds City Council 31/12/2019 Children and Families Social Care Supplies and Services Subsistence 256 09/12/2019 1912-23834 0.00 2,131.55 R Various - Total Expenses No No Leeds City Council 31/12/2019 Children and Families Social Care Transport Public Transport Expenses 310 09/12/2019 1912-23835 0.00 1,842.98 R Various - Total Expenses No No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 1,942.98 R Various - Total Expenses No No No Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 7,319.875 R Various - Total Expenses No No No Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 7,319.875 R Various - Total Expenses No No Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 6,138.22 R Various - Total Expenses No No Car & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 6,138.22 R Various - Total Expenses No No Card & Motorcycle Allowances 311 09/12/2019 1912-23838 0.00 5,870.79 R Various - Total Expenses No No Card & Motorcycle Allowances 311 09/12/2019 1912-23849 0.00 5,870.79 R Various - Total Expenses No No Card & Motorcycle Allowances 311 09/12/2019 1912-23841 0.00 180.00 R Various - Total Expenses No No Card & Motorcycle Allowances 311 09/12/2019 1912-23841 0.00 180.00 R Various - Total Expenses No No Card & Motorcycle Allowances 311 09/12/2019 1912-23841 0.00 180.00 R Various - Total Expenses No Card & Motorcycle Allowances 311 09/12/2019 1912-23845 0.00 180.00 R Various - Total Expenses No Card & Motorcycle Allowances 311 09/12/2019 1912-23845 0.00 62.60 R Various - Total Expenses No Card & Motorcycle Allowance														
Leeds City Council 31/1/2019 Children and Families Social Care Transport Public Transport Expenses 310 09/1/22019 1912-23837 0.00 1,942.98 R Various - Total Expenses No No No No No No No N						Subsistence	256					R		
Leeds City Council 31/12/2019 Children and Families Social Care Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23837 0.00 73,198.75 R Various - Total Expenses No														
Leeds City Council 31/12/2019 Children and Families Social Care Transport Essential car user Lump Sum 318 09/12/2019 1912-23838 0.00 6,188.22 R Various - Total Expenses No No Leeds City Council 31/12/2019 City Development Asset Management Services Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23840 0.00 2.24 R Various - Total Expenses No No Care Charge 258 09/12/2019 1912-23841 0.00 2.24 R Various - Total Expenses No Care Charge Care Ch														
Leeds City Council 31/12/2019 City Development Asset Management Services Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23840 0.00 58,870.79 R Various - Total Expenses No														
Leeds City Council 31/12/2019 City Development Asset Management Services Transport Public Transport Expenses 310 09/12/2019 1912-23841 0.00 180.00 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Asset Management Services Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23842 0.00 355.29 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Asset Management Services Transport Car Parking Fees 312 09/12/2019 1912-23843 0.00 128.73 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Economic Development Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23844 0.00 0.32 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Economic Development Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23844 0.00 62.60 R Various - Total E	Leeds City Council	31/12/2019 Ch	ildren and Families	Social Care	Transport	Essential car user Lump Sum	318	09/12/2019	1912-23839	0.00	58,870.79	R	Various - Total Expenses	No
Leds City Council 31/12/2019 City Development Asset Management Services Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23842 0.00 355.29 R Various - Total Expenses No Leeds City Council 31/12/2019 City Development Asset Management Services Transport Car Parking Fees 312 09/12/2019 1912-23843 0.00 128.73 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Economic Development Transport Public Transport Expenses 310 09/12/2019 1912-23844 0.00 0.32 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Economic Development Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23844 0.00 62.60 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Economic Development Transport Car Parking Fees 312 09/12/2019 1912-23845 0.00 62.60 R Various - Total Expenses No														
Leeds City Council 31/12/2019 City Development Asset Management Services Transport Car Parking Fees 312 09/12/2019 1912-23843 0.00 128.73 R Various - Total Expenses No Leeds City Council 31/12/2019 City Development Economic Development Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 9192-23844 0.00 62.60 R Various - Total Expenses No Leeds City Council 31/12/2019 Development Economic Development Transport Car & Motorcycle Allowances 311 09/12/2019 9192-23846 0.00 62.60 R Various - Total Expenses No Leeds City Council 31/12/2019 Dity Development Economic Development Transport Car Parking Fees 312 09/12/2019 9192-23846 0.00 62.60 R Various - Total Expenses No Leeds City Council 31/12/2019 Dity Development Economic Development Transport Car Parking Fees 312 09/12/2019 9192-23847 0.00 25.4 R Various - Total Expenses No														
Leeds City Council 31/12/2019 City Development Economic Development Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23844 0.00 0.32 R Various - Total Expenses No Leeds City Council 31/12/2019 (Gity Development Economic Development Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23845 0.00 840.62 R Various - Total Expenses No Leeds City Council 31/12/2019 (Gity Development Economic Development Transport Car Parking Fees 312 09/12/2019 1912-23846 0.00 840.62 R Various - Total Expenses No Leeds City Council 31/12/2019 (Gity Development Economic Development Transport Car Parking Fees 312 09/12/2019 1912-23844 0.00 840.62 R Various - Total Expenses No Leeds City Council 31/12/2019 (City Development Employment & Skills Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23844 0.00 0.0 5.50 R														
Leeds City Council 31/12/2019 City Development Economic Development Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23846 0.00 840.62 R Various - Total Expenses No Leeds City Council 31/12/2019 City Development Employment & Skills Supplies and Service Charge City Council 31/12/2019 City Development Employment & Skills Supplies and Service Charge Supplies Service Charge Supplies Supplies and Service Charge Supplies Service Charge Supplies Supplies Supplies Supplies Service Charge Supplies Suppl	Leeds City Council	31/12/2019 Cit	y Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	09/12/2019	1912-23844	0.00	0.32	R	Various - Total Expenses	No
Leeds City Council 31/12/2019 City Development Economic Development Transport Car Parking Fees 312 09/12/2019 1912-23847 0.00 254.69 R Various - Total Expenses No Leeds City Council 31/12/2019 City Development Employment & Skills Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23848 0.00 0.72 R Various - Total Expenses No Leeds City Council 31/12/2019 (ity Development Employment & Skills Transport Public Transport Expenses 31 09/12/2019 1912-23849 0.00 5.50 R Various - Total Expenses No														
Leeds City Council 31/12/2019 City Development Employment & Skills Supplies and Services Childcare Vouchers Service Charge 258 09/12/2019 1912-23848 0.00 0.72 R Various - Total Expenses No Leeds City Council 31/12/2019 City Development Employment & Skills Transport Public Transport Expenses 310 09/12/2019 1912-23849 0.00 5.50 R Various - Total Expenses No														
Leeds City Council 31/12/2019 City Development Employment & Skills Transport Public Transport Expenses 310 09/12/2019 1912-23849 0.00 5.50 R Various - Total Expenses No				Employment & Skills		Childcare Vouchers Service Charge								
Leeds City Council 31/12/2019 City Development Employment & Skills Transport Car & Motorcycle Allowances 311 09/12/2019 1912-23850 0.00 175.70 R Various - Total Expenses No	Leeds City Council	31/12/2019 City	y Development	Employment & Skills	Transport	Public Transport Expenses	310	09/12/2019	1912-23849	0.00	5.50	R	Various - Total Expenses	No
	Leeds City Council	31/12/2019 City	y Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	09/12/2019	1912-23850	0.00	175.70	R	Various - Total Expenses	No

Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 City Development	Employment & Skills	Transport	Car Parking Fees	312	09/12/2019	1912-23851	0.00	102.03	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Highways	Employees	Occupational Health	85		1912-23852		435.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Telephones	213		1912-23853		17.74	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Subsistence	256		1912-23854		10.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Highways Highways	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1912-23855 1912-23856		3.47 39.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Car & Motorcycle Allowances	311		1912-23857	0.00	3,922.22		Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Car Parking Fees	312		1912-23858		551.08		Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Highways	Transport	Essential car user Lump Sum	318		1912-23859	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1912-23860		179.97	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23861	0.00	3.06	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310 311		1912-23862	0.00	118.77	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312		1912-23863 1912-23864		590.05 12.82		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23865		0.31	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311		1912-23866	0.00	220.42		Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	09/12/2019	1912-23867	0.00	133.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256		1912-23868		24.87	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23869		2.08	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1912-23870 1912-23871	0.00	18.20 2.668.47	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Planning & Sustainable Development	Transport Transport	Car Parking Fees	312		1912-23872		483.81	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1912-23873		1,725.37	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Subsistence	256		1912-23874		7.80	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23875		2.63		Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Recreation	Transport	Public Transport Expenses	310	09/12/2019	1912-23876		104.00		Various - Total Expenses	No
Leeds City Council	31/12/2019 City Development	Recreation	Transport	Car & Motorcycle Allowances	311		1912-23877	0.00	3,179.87	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Support Services	Transport Employees	Car Parking Fees Removal Expenses	312 83		1912-23878 1912-23879		270.78 2,022.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Envir		Supplies and Services	Childcare Vouchers Service Charge	258		1912-23880		1.07	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Public Transport Expenses	310		1912-23881	0.00	123.63	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23882		1,801.67	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car Parking Fees	312		1912-23883		90.93		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Essential car user Lump Sum	318		1912-23884	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23885	0.00	37.12		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envir 31/12/2019 Communities and Envir		Employees Supplies and Services	Occupational Health Childcare Vouchers Service Charge	85 258		1912-23886 1912-23887	0.00	150.00 0.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23888	0.00	1,203.55		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car Parking Fees	312		1912-23889		35.22		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir	ronment Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	09/12/2019	1912-23890	0.00	1,284.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Subsistence	256		1912-23891	0.00	27.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Childcare Vouchers Service Charge	258		1912-23892		1.23		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envir		Transport	Public Transport Expenses	310 311		1912-23893		105.47 1,513.13	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir 31/12/2019 Communities and Envir	ronment Communities	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312		1912-23894 1912-23895		473.16		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Childcare Vouchers Service Charge	258		1912-23896		0.59		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23897	0.00	2,285.59	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car Parking Fees	312		1912-23898	0.00	253.45		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Essential car user Lump Sum	318		1912-23899		1,796.56		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Subsistence	256 258		1912-23900		14.72		Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envir 31/12/2019 Communities and Envir		Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	09/12/2019	1912-23901 1912-23902	0.00	2.54 432.90		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23902		3,957.32		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car Parking Fees	312		1912-23904		484.13		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir	ronment Customer Access	Transport	Essential car user Lump Sum	318	09/12/2019	1912-23905	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Childcare Vouchers Service Charge	258		1912-23906		1.11	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23907	0.00	543.51	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envir 31/12/2019 Communities and Envir		Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1912-23908 1912-23909		84.51 240.75	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 Communities and Envir		Employees	Occupational Health	85		1912-23909		100.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23911	0.00	66.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Childcare Vouchers Service Charge	258		1912-23912	0.00	0.34	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Public Transport Expenses	310		1912-23913		2.00		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car & Motorcycle Allowances	311		1912-23914		748.85		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envir 31/12/2019 Communities and Envir		Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1912-23915 1912-23916		55.53 2,096.85	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Subsistence	256		1912-23917		6.50		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Childcare Vouchers Service Charge	258		1912-23918		0.32		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir	ronment Parks and Countryside	Transport	Car & Motorcycle Allowances	311		1912-23919		597.75		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Car Parking Fees	312		1912-23920		208.26		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Supplies and Services	Childcare Vouchers Service Charge	258		1912-23921	0.00	0.18		Various - Total Expenses	No
Leeds City Council	31/12/2019 Communities and Envir		Transport	Public Transport Expenses	310 311		1912-23922		21.10		Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Envir 31/12/2019 Communities and Envir		Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312		1912-23923 1912-23924		131.06 71.18		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing		Employees	Occupational Health	85		1912-23924	0.00	267.00	R	Various - Total Expenses	No No
Leeds City Council	31/12/2019 Resources and Housing		Supplies and Services	Childcare Vouchers Service Charge	258	09/12/2019	1912-23926	0.00	0.33	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing	g Commercial Services	Transport	Public Transport Expenses	310	09/12/2019	1912-23927	0.00	476.60	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing		Transport	Car & Motorcycle Allowances	311	09/12/2019	1912-23928	0.00	7,557.80	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing		Transport	Car Parking Fees	312		1912-23929		133.58		Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing		Transport	Essential car user Lump Sum	318		1912-23930		1,318.94	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing		Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1912-23931 1912-23932	0.00	4.70 2,542.99		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 Resources and Housing		Transport	Car Parking Fees	312		1912-23932		17.57	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing	g Corporate Property Management	Transport	Essential car user Lump Sum	318		1912-23934		882.75		Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing	g Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/12/2019	1912-23935	0.00	0.37	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing		Transport	Car & Motorcycle Allowances	311		1912-23936		-45.17		Various - Total Expenses	No
Leeds City Council	31/12/2019 Resources and Housing		Transport	Car & Motorcycle Allowances	311		1912-23937		133.47	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing		Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1912-23938 1912-23939	0.00	2.99 158.65		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/12/2019 Resources and Housing		Transport	Car & Motorcycle Allowances	311		1912-23939		1,153.21		Various - Total Expenses	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Finance	Transport	Car Parking Fees	312		1912-23941	0.00	121.54	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing	Finance Human Resources	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1912-23942 1912-23943	0.00	321.00 3.47	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Human Resources	Transport	Public Transport Expenses	310		1912-23944	0.00	67.30	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311		1912-23945	0.00	1,639.07	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing	Human Resources Human Resources	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1912-23946 1912-23947	0.00	696.51 154.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Subsistence	256		1912-23948	0.00	13.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/12/2019	1912-23949	0.00	0.57	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Leeds Building Services	Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1912-23950	0.00	9.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Transport Transport	Car Parking Fees	312		1912-23951 1912-23952	0.00	8,735.51 49.90	R	Various - Total Expenses	No
Leeds City Council	31/12/2019 R	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	09/12/2019	1912-23953	0.00	4,541.92	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23954	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing	Legal Services PPPU and Procurement	Transport Supplies and Services	Car & Motorcycle Allowances Subsistence	311 256		1912-23955 1912-23956	0.00	16.47 9.68	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23957	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310		1912-23958	0.00	4.70	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing	PPPU and Procurement Shared Services	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258		1912-23959 1912-23960	0.00	79.30 3.38	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Shared Services	Transport	Public Transport Expenses	310		1912-23961	0.00	229.80	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311		1912-23962	0.00	1,019.08	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Shared Services	Transport	Car Parking Fees	312 256		1912-23963	0.00	146.35	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	258		1912-23964 1912-23965	0.00	3.70 2.09	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1912-23966	0.00	45.10	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311		1912-23967	0.00	3,605.27	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312		1912-23968	0.00	216.94	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support Strategy and Improvement	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256		1912-23969 1912-23970	0.00	6,171. <u>22</u> 13.33	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23971	0.00	1.67	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310		1912-23972	0.00	18.60	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311		1912-23973	0.00	50.02	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council		Resources and Housing	Strategy and Improvement Sustainable Energy & Air Quality	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258		1912-23974 1912-23975	0.00	15.99 0.33	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Transport	Car & Motorcycle Allowances	311		1912-23976	0.00	111.80	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Subsistence	256		1912-23977	0.00	241.21	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing	Technology Technology	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1912-23978 1912-23979	0.00	6.30 126.80	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311		1912-23980	0.00	1,423.26	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Technology	Transport	Car Parking Fees	312		1912-23981	0.00	146.76	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Technology	Transport	Essential car user Lump Sum	318		1912-23982	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Growth HRA Housing Growth HRA	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1912-23983 1912-23984	0.00	0.48 4.70	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23985	0.00	2.89	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/12/2019 S	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310		1912-23986	0.00	940.14	R	Various - Total Expenses	No
Leeds City Council		strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311		1912-23987	0.00	11,041.79	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1912-23988 1912-23989	0.00	372.06 103.55	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258		1912-23990	0.00	2.20	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310		1912-23991	0.00	75.90	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1912-23992 1912-23993	0.00	13,196.55 231.46	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318		1912-23994	0.00	6,478.16	R	Various - Total Expenses	No
Leeds City Council		dults and Health	Public Health	Transport	Car & Motorcycle Allowances	311		1912-23995	0.00	183.59	R	Various - Total Expenses	No
Leeds City Council		dults and Health	Public Health	Transport	Car Parking Fees	312		1912-23996	0.00	45.15	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1912-23997 1912-23998	0.00	5.02 32.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Children and Families	Learning	Transport	Car & Motorcycle Allowances	311		1912-23999	0.00	3,278.37	R	Various - Total Expenses	No
Leeds City Council		children and Families	Learning	Transport	Car Parking Fees	312		1912-24000	0.00	129.97	R	Various - Total Expenses	No
Leeds City Council		Children and Families Communities and Environment	Partnerships & Health	Employees	Training & Development	70		1912-24001	0.00	590.75	R	Vcs Plus Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	PFI Unitary Charges Bought In Professional Services	278 277		1912-24002 1912-24003	0.00	1,114,959.28 18.00	R R	Veolia Es Leeds Limited Vera Lencov	No
Leeds City Council	31/12/2019 C	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24004	0.00	54.00	R	Vera Lencov	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24005	0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-24006 1912-24007	0.00	18.00 18.00	R R	Vera Lencov Vera Lencov	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24008	0.00	18.00	R	Vera Lencov	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24009	0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-24010 1912-24011	0.00	18.00 18.00	R R	Vera Lencov Vera Lencov	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24011	0.00	36.00	R	Vera Lencov Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24013	0.00	18.00	R	Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24014	0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-24015 1912-24016	0.00	18.00 27.00	R R	Vera Lencov	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24016	0.00	36.00	R	Vera Lencov Vera Lencov	No
Leeds City Council	31/12/2019 C	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-24018	0.00	36.00	R	Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24019	0.00	54.00	R	Vera Lencov	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-24020 1912-24021	0.00	54.00 18.00	R R	Vera Lencov Vera Lencov	No No
Leeds City Council	31/12/2019 C	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24021	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/12/2019 C	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-24023	0.00	18.00	R	Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24024	0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council		Resources And Housing City Development	Democratic Services Recreation	Transport Supplies and Services	Public Transport Expenses Computer Software & Equipment	310 214		1912-24025 1912-24026	0.00	17.60 23.24	R R	Verifone Taxi/Private Verifone Uk Ltd	Yes No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-24026	0.00	6.88	R	Verifone Uk Ltd	No
Leeds City Council	31/12/2019 C	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	03/12/2019	1912-24028	0.00	79.98	R	Verifone Uk Ltd	No
Leeds City Council Leeds City Council		tesources and Housing City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214		1912-24029 1912-24030	0.00	23.24 1,604.75	R R	Verifone Uk Ltd Verifone Uk Ltd	No No
Locus Ony Council	31/12/2019 C	лу Белеюритент	Neorodiion	oupplies and services	Computer Software & Equipment	214	U+/ 12/2019	1512-24030	0.00	1,004.75	Α.	VOINORIE OR LIU	INU

Organisation	n Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			ity Development	Recreation	Supplies and Services	Computer Software & Equipment	214		1912-24031	0.00	79.98	R	Verifone Uk Ltd	No
Leeds City Council			ity Development	Recreation	Supplies and Services	Computer Software & Equipment	214		1912-24032	0.00	29.25	R	Verifone Uk Ltd	No
Leeds City Council Leeds City Council			ity Development ity Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1912-24033 1912-24034	0.00	79.98 1,604.75	R R	Verifone Uk Ltd Verifone Uk Ltd	No No
Leeds City Council		31/12/2019 C	ity Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/12/2019	1912-24035	0.00	79.98	R	Verifone Uk Ltd	No
Leeds City Council			ity Development	Recreation	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1912-24036	0.00	29.25	R	Verifone Uk Ltd Verifone Uk Ltd	No No
Leeds City Council Leeds City Council			ity Development hildren and Families	Recreation Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	214 285		1912-24037 1912-24038	0.00	23.24 25.07	R R	REDACTED PERSONAL DATA	No No
Leeds City Council			hildren and Families	Social Care	Transport	Public Transport Expenses	310		1912-24039	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			esources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24040	0.00	2,073.25	R	Versalift Distributors (Uk) Ltd	No
Leeds City Council Leeds City Council			ity Development esources And Housing	Libraries, Arts & Heritage Strategy And Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213		1912-24041 1912-24042	0.00	1,742.93 25.00	R R	Verve Pictures Ltd Vesta Vodafone	No Yes
Leeds City Council			ity Development	Highways	Supplies and Services	Operational Materials	205		1912-24043	0.00	1,276.00	R	Viatec Uk Ltd	No
Leeds City Council		31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-24044	0.00	232.20	R	REDACTED PERSONAL DATA	No
Leeds City Council			hildren and Families hildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Operational Materials	511 205		1912-24045 1912-24046	0.00	720.25 100.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			hildren and Families	Social Care	Supplies and Services Third Party Payments	Contact	548		1912-24046	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/12/2019	1912-24048	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			esources and Housing hildren and Families	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24049	0.00	304.00 105.35	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			dults and Health	Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563		1912-24050 1912-24051	0.00	306.25	R	REDACTED PERSONAL DATA	No No
Leeds City Council			dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-24052	0.00	19,351.81	R	Victoria House	No
Leeds City Council			dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-24053	0.00	15,009.11	R	Victoria House	No
Leeds City Council Leeds City Council			dults and Health dults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1912-24054 1912-24055	0.00	1,999.60 1,897.80	R R	Victoria House Victoria House	No No
Leeds City Council			dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-24056	0.00	18,252.75	R	Victoria House	No
Leeds City Council		31/12/2019 In		Insurance	Supplies and Services	Insurance Claims	248		1912-24057	0.00	290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1912-24058	0.00	451.50 645.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	411		1912-24059 1912-24060	0.00	650.00	R	Victoria Westwood	No
Leeds City Council		31/12/2019 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11/12/2019	1912-24061	0.00	2,227.12	R	Vida Grange	No
Leeds City Council			dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Operational Furniture And Equipment	574		1912-24062	0.00	27,581.95	R	Vida Grange	No
Leeds City Council Leeds City Council			ommunities And Environment dults and Health	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care	203 568		1912-24063 1912-24064	0.00	8.27 2,220.75	R R	Viking Uk Villa Care Ltd	Yes No
Leeds City Council			dults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-24065	0.00	3,197.88	R	Villa Care Ltd	No
Leeds City Council			ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24066	0.00	233.24	R	Vimto (Out Of Home) Limited	No
Leeds City Council Leeds City Council			ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-24067 1912-24068	0.00	318.46 978.53	R R	Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council			esources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1912-24069	0.00	1,250.00	R	Vincent Blake-Banard	No
Leeds City Council			esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24070	0.00	217.20	R	Vink Uk Limited	No
Leeds City Council Leeds City Council			esources and Housing esources and Housing	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24071 1912-24072	0.00	60.00 296.16	R R	Vink Uk Limited Vink Uk Limited	No No
Leeds City Council			dults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-24072	0.00	131.00	R	Virgin Care Services Limited	No
Leeds City Council		31/12/2019 R	esources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2019	1912-24074	0.00	37,353.98	R	Virgin Media Business	No
Leeds City Council			esources and Housing ommunities and Environment	Technology	Supplies and Services Supplies and Services	Telephones	213		1912-24075	0.00	683.00	R R	Virgin Media Business Virgin Media Business	No
Leeds City Council Leeds City Council			esources and Housing	Parks and Countryside Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1912-24076 1912-24077	0.00	26.00 7,773.66	R	Virgin Media Business Virgin Media Business	No No
Leeds City Council			esources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-24078	0.00	1,119.24	R	Virgin Media Business	No
Leeds City Council			esources and Housing	Technology	Supplies and Services	Telephones	213		1912-24079	0.00	22,833.00	R	Virgin Media Business	No
Leeds City Council Leeds City Council			esources and Housing esources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1912-24080 1912-24081	0.00	664.80 26.04	R R	Virgin Media Business Virgin Media Business	No No
Leeds City Council			esources and Housing	Technology	Supplies and Services	Telephones	213		1912-24082	0.00	5,971.92	R	Virgin Media Business	No
Leeds City Council			esources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-24083	0.00	481.81	R	Virgin Media Business	No
Leeds City Council Leeds City Council			esources and Housing esources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1912-24084 1912-24085	0.00	6.78 8,510.75	R R	Virgin Media Business Virgin Media Business	No No
Leeds City Council			ommunities and Environment	Parks and Countryside	Supplies and Services	Telephones	213		1912-24086	0.00	26.00	R	Virgin Media Business	No
Leeds City Council		31/12/2019 R	esources and Housing	Technology	Supplies and Services	Telephones	213	24/12/2019	1912-24087	0.00	37,702.94	R	Virgin Media Business	No
Leeds City Council			esources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-24088	0.00	1,279.00	R	Virgin Media Business	No No
Leeds City Council Leeds City Council			esources and Housing esources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1912-24089 1912-24090	0.00	881.03 839.24	R R	Virgin Media Business Virgin Media Business	No No
Leeds City Council			ity Development	Highways	Capital	Construction	3		1912-24091	0.00	3,996.54	C	Virgin Media Ltd	No
Leeds City Council			ity Development	Highways	Capital	Construction	3		1912-24092	0.00	38,307.82	С	Virgin Media Ltd	No
Leeds City Council Leeds City Council		31/12/2019 C	ity Development hildren And Families	Highways Social Care	Capital Supplies and Services	Other Costs Teaching Materials	7 202		1912-24093 1912-24094	0.00	110,717.59 87.50	C R	Virgin Media Ltd Virtual College Limite	No Yes
Leeds City Council			dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-24095	0.00	547.80	R	Vision Housing Ltd	No
Leeds City Council			dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1912-24096	0.00	1,140.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council			dults and Health hildren and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Semi-Supported Independent Living	568 529		1912-24097 1912-24098	0.00	1,295.00 320.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24099	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/12/2019	1912-24100	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		1912-24101 1912-24102	0.00	250.00	R R	Vision Housing Ltd	No
Leeds City Council Leeds City Council			hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-24102	0.00	194.62 2,809.46	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24104	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24105	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council			hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-24106 1912-24107	0.00	803.36 320.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24108	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council		31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/12/2019	1912-24109	0.00	250.00	R	Vision Housing Ltd	No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24110	0.00	320.00	R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council			hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-24111 1912-24112	0.00	5,167.00 314.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council			dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-24113	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council		31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/12/2019	1912-24114	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council			hildren and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 520		1912-24115	0.00	320.00	R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council			dults and Health hildren and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-24116 1912-24117	0.00	228.00 1,628.58	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24118	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council			hildren and Families	Social Care	Third Party Payments	Section 17	551		1912-24119	0.00	320.00	R	Vision Housing Ltd	No No
Leeds City Council		31/12/2019 C	hildren and Families	Social Care	Third Party Payments	Section 17	551	00/12/2019	1912-24120	0.00	320.00	R	Vision Housing Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-24121	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-24122	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 569		1912-24123	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	568		1912-24124 1912-24125	0.00	4,608.00 1,295.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2019 Addits and Fleatin	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24126	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24127	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24128	0.00	250.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/12/2019	1912-24129	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24130	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24131	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24132	0.00	320.00	R	Vision Housing Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551		1912-24133 1912-24134	0.00	1,000.00 1,000.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		1912-24134	0.00	1,000.00	R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24136	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24137	0.00	136.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24138	0.00	803.36	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24139	0.00	250.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24140	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24141	0.00	5,167.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24142	0.00	314.00	R R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-24143 1912-24144	0.00	320.00 320.00	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529 529		1912-24144	0.00	228.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24146	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-24147	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-24148	0.00	182.86	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/12/2019	1912-24149	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-24150	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1912-24151	0.00	228.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24152	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-24153 1912-24154	0.00	320.00 340.70	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		1912-24154	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24156	0.00	250.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24157	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24158	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24159	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24160	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24161	0.00	250.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24162	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24163	0.00	5,142.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		1912-24164 1912-24165	0.00	314.00 320.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1912-24166	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24167	0.00	2,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-24168	0.00	803.36	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-24169	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/12/2019	1912-24170	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-24171	0.00	5,142.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1912-24172	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1912-24173	0.00	228.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		1912-24174	0.00	320.00	R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1912-24175 1912-24176	0.00	2,884.00 114.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		1912-24176	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-24178	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24179	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24180	0.00	250.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/12/2019	1912-24181	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24182	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24183	0.00	803.36	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24184	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		1912-24185 1912-24186	0.00	304.18 250.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1912-24187	0.00	320.00	R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-24188	0.00	314.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-24189	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living			1912-24190	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	1912-24191	0.00	1,643.40	R	Vision Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24192	0.00	232.16	R	Vision Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24193	0.00	609.84	R	Vision Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24194	0.00	758.84	R	Vision Leeds	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24195	0.00	1,006.34	R	Vision Leeds	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Premises Premises	General Maintenance General Maintenance	104 104		1912-24196 1912-24197	0.00	11,247.35 6,296.46	R R	Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1912-24197	0.00	284,240.95	C	Vital Energi Utilities Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3		1912-24190	0.00	207,618.42	Ċ	Vital Energi Utilities Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1912-24200	0.00	978.00	R	Vitax Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-24201	0.00	978.00	R	Vitax Limited	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2019	1912-24202	0.00	978.00	R	Vitax Limited	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-24203	0.00	745.44	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-24204	0.00	818.62	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-24205	0.00	1,020.41	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1912-24206	0.00	403.78	R R	Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24207 1912-24208	0.00	38,638.98 714.40	R R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-24200	0.00	7,330.20	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		1912-24210	0.00	372.72		Vive Uk Social Care Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24211	0.00	4,185.38	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1912-24212	0.00	1,242.40	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1912-24213	0.00	3,043.88 35,889.73	R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 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	575		1912-24214 1912-24215	0.00	714.40	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-24216	0.00	7,190.44	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	31/12/2019	1912-24217	0.00	271.79	R	Vive Uk Social Care Ltd	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24218	0.00	838.64	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24219	0.00	195.64 219.29	R R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520		1912-24220 1912-24221	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24222	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2019	1912-24223	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24224	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24225	0.00	235.20	R	Vivien Martin	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24226 1912-24227	0.00	175.00 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24228	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24229	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24230	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24231	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24232	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24233 1912-24234	0.00	175.00 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520		1912-24234	0.00	208.11	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24236	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24237	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24238	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24239	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24240	0.00	175.00	R	Vivien Martin	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24241 1912-24242	0.00	241.22 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24242	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24244	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/12/2019	1912-24245	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24246	0.00	207.68	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24247	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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	18/12/2019	1912-24248 1912-24249	0.00	197.36 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - I evel 4	520		1912-24249	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24251	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24252	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2019	1912-24253	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24254	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24255	0.00	175.00	R	Vivien Martin	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24256 1912-24257	0.00	175.00 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24258	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24259	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2019	1912-24260	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24261	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1912-24262	0.00	175.00	R R	Vivien Martin	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24263 1912-24264	0.00	175.00 175.00	R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24265	0.00	211.55	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24266	0.00	194.35	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/12/2019	1912-24267	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24268	0.00	175.00	R	Vivien Martin	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24269 1912-24270	0.00	175.00 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/12/2019		0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24272	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24273	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24274	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24275	0.00	175.00	R	Vivien Martin	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24276 1912-24277	0.00	175.00 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24277	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24279	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24280	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24281	0.00	190.48	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24282	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24283	0.00	175.00	R	Vivien Martin	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24284 1912-24285	0.00	175.00 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24286	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24287	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/12/2019	1912-24288	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24289	0.00	241.22	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24290	0.00	175.00	R	Vivien Martin	No
Leeds City Council Leeds City Council	31/12/2019 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	520 520	31/12/2019	1912-24291 1912-24292	0.00	175.00 175.00	R R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24292	0.00	175.00	R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/12/2019	1912-24293	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24295	0.00	276.48	R	Vivien Martin	No
Leeds City Council	31/12/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24296	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1912-24297	0.00	533.16	R	Vodafone Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development	Highways	Capital	Construction Other Hirod And Contracted Services	3		1912-24298	0.00	108,823.75	C	Vodafone Ltd	No No
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1912-24299 1912-24300	0.00	55.99 86,855.47	R C	Vodafone Ltd Vodafone Ltd	No No
			- apnai		,	, .2/2013		0.00	55,555.77	0		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Strate	gic Landlord	Housing Management	Employees	Training & Development	70	23/12/2019	1912-24301	0.00	3,000.00	R	Voicescape Ltd	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/12/2019	9 1912-24302	0.00	27.00	R	Vojtech Vojtech	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24303	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-24304 1912-24305	0.00	18.00 27.00	R R	Vojtech Vojtech Vojtech Vojtech	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24306	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2019	9 1912-24307	0.00	27.00	R	Vojtech Vojtech	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-24308	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		9 1912-24309 9 1912-24310	0.00	18.00 18.00	R R	Vojtech Vojtech Vojtech Vojtech	No No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-24311	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council	31/12/2019 Comm	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		9 1912-24312	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-24313	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		9 1912-24314 9 1912-24315	0.00	69.58 258.75	R R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		9 1912-24316	0.00	696.85	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-24317	0.00	152.13	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-24318	0.00	9.72	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2019 Resou		Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1912-24319	0.00	41.70 20.67	R R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		9 1912-24320 9 1912-24321	0.00	38.43	R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-24322	0.00	95.41	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-24323	0.00	125.57	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2019 Resou		Commercial Services	Transport	Vehicle Spares	345		1912-24324	0.00	42.40	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Communities Communities	Supplies and Services Supplies and Services	Food & Drink Public Clocks	231 288		9 1912-24325 9 1912-24326	0.00	500.00 2,000.00	R R	Voluntary Action-Leeds Voluntary Action-Leeds	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24327	0.00	204.30	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24328	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24329	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1912-24330	0.00	200.00	R R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		9 1912-24331 9 1912-24332	0.00	204.30 200.00	R	Vos Van Marken	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24333	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24334	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24335	0.00	200.00	R	Vos Van Marken	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		9 1912-24336 9 1912-24337	0.00	200.00 200.00	R R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24338	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24339	0.00	204.30	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1912-24340	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults		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		1912-24341	0.00	200.00 200.00	R R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520		9 1912-24342 9 1912-24343	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/12/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		1912-24344	0.00	324.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1912-24345	0.00	432.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24346	0.00	3,544.00	R	Voyage 1 Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Adults		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		9 1912-24347 9 1912-24348	0.00	2,864.00 343.68	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-24349	0.00	1,639.64	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24350	0.00	3,220.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24351	0.00	3,220.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		9 1912-24352 9 1912-24353	0.00	2,100.00 3,220.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		9 1912-24354	0.00	2,100.00	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24355	0.00	2,520.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24356	0.00	3,220.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		9 1912-24357 9 1912-24358	0.00	2,054.50 4,688.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24359	0.00	1,820.00	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24360	0.00	1,370.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24361	0.00	1,960.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24362	0.00	3,220.00	R	Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		9 1912-24363 9 1912-24364	0.00	3,220.00 1,540.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24365	0.00	1,288.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24366	0.00	840.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24367	0.00	1,540.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		9 1912-24368 9 1912-24369	0.00	560.00 700.00	R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24370	0.00	1,260.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/12/2019	1912-24371	0.00	3,895.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24372	0.00	1,840.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		9 1912-24373 9 1912-24374		700.00 2,070.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24375	0.00	1.540.00	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24376	0.00	700.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24377	0.00	2,300.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 564		1912-24378	0.00	923.06	R	Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		9 1912-24379 9 1912-24380	0.00	-2,010.00 -4,920.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24381	0.00	-4,300.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/12/2019	1912-24382	0.00	-4,550.50	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24383	0.00	-4,688.00	R	Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-24384 1912-24385	0.00	-4,106.00 -4,744.50	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		9 1912-24386	0.00	-4,744.50	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/12/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/12/2019	9 1912-24387	0.00	-4,356.50	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24388	0.00	-4,688.00	R	Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social 31/12/2019 Adults	Services Pooled Budgets and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre HCAIT Community Support	564 575		9 1912-24389 9 1912-24390	0.00	-4,300.00 378.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-24391	0.00	2,864.00	R	Voyage 1 Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		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		1912-24392 1912-24393	0.00	286.40 972.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1912-24394	0.00	451.08	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24395	0.00	-336.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1912-24396 1912-24397	0.00	1,208.00 -1,110.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24398	0.00	6,500.00	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/12/2019	1912-24399	0.00	2,940.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24400	0.00	2,940.00	R	Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1912-24401 1912-24402	0.00	1,540.00 2,940.00	R R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/12/2019	1912-24403	0.00	1,680.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24404	0.00	2,380.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1912-24405 1912-24406	0.00	2,940.00 1,761.00	R R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24407	0.00	4,300.00	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24408	0.00	1,400.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1912-24409	0.00	1,680.00	R R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568		1912-24410 1912-24411	0.00	2,940.00 2,940.00	R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24412	0.00	1,820.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24413	0.00	1,104.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564		1912-24414	0.00	3,304.50 1,840.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1912-24415 1912-24416	0.00	280.00	R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24417	0.00	1,260.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24418	0.00	560.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1912-24419	0.00	1,120.00	R R	Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1912-24420 1912-24421	0.00	3,480.00 1,610.00	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24422	0.00	6,500.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24423	0.00	1,260.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568 580		1912-24424 1912-24425	0.00	1,840.00	R R	Voyage 1 Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1912-24425	0.00	1,260.00 560.00	R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1912-24427	0.00	1,120.00	R	Voyage 1 Limited	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-24428	0.00	2,604.00	R	Voyage 1 Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adult	ls and Health al Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1912-24429 1912-24430	0.00	4,232.60 41,190.48	R R	Voyage Care Voyage Care	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24431	0.00	4,911.92	R	Voyage Care Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-24432	0.00	775.00	R	Voyage Limited	No
Leeds City Council	31/12/2019 Adult		Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569		1912-24433	0.00	3,576.00	R	Voyage Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1912-24434 1912-24435	0.00	10,527.24 7,319.80	R R	Voyage Ltd Voyage Ltd	No No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1912-24436	0.00	4,152.36	R	Voyage Ltd Voyage Ltd	No
Leeds City Council	31/12/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11/12/2019	1912-24437	0.00	48,559.44	R	Voyage Ltd	No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1912-24438	0.00	6,501.52	R	Voyage Ltd	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		1912-24439 1912-24440	0.00	7,431.80 2,844.32	R	Voyage Ltd Voyage Ltd	No No
Leeds City Council As Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24441	0.00	14,159.64	R	Voyage Ltd	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	1912-24442	0.00	358.94	R	Vpg Systems Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24443	0.00	117.75	R	Vpg Systems Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Child 31/12/2019 City I		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265		1912-24444 1912-24445	0.00	9.98	R R	Vue Cinemas Vue Entertainment Ltd	Yes No
Leeds City Council	31/12/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-24446	0.00	600.00	R	Vue Entertainment Ltd	No
Leeds City Council	31/12/2019 Com	munities and Environment	Parks and Countryside	Capital	Construction	3	04/12/2019	1912-24447	0.00	5,630.12	С	Vwz Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Capital	Construction	3		1912-24448	0.00	9,361.09	С	Vwz Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Com	munities and Environment Iren and Families	Parks and Countryside Social Care	Capital Third Party Payments	Construction Services Rendered By Other Organisation:			1912-24449 1912-24450	0.00	4,455.00 273.00	C R	Vwz Limited REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1912-24451	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-24452	0.00	124.80	R	W F Howes Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1912-24453 1912-24454	0.00	46.80 128.80	R R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-24454	0.00	379.20	R	W F Howes Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-24456	0.00	105.60	R	W F Howes Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1912-24457	0.00	124.80	R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Com	munities and Environment	Customer Access Social Services Support Services	Supplies and Services Employees	Books & Audio-Visual Materials Training & Development	206 70		1912-24458 1912-24459	0.00	124.80 250.00	R R	W F Howes Ltd W J Penson	No No
Leeds City Council	31/12/2019 Adult		Social Services Support Services	Employees	Training & Development	70		1912-24460	0.00	250.00	R	W J Penson	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/12/2019	1912-24461	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Child 31/12/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisation			1912-24462	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		urces and Housing	Social Care Sustainable Energy & Climate Change	Third Party Payments Capital	Services Rendered By Other Organisation: Other Costs	s 511 7		1912-24463 1912-24464	0.00	290.25 1,500.00	R C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24465	0.00	2,231.10	R	Wakefield Council	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24466	0.00	8,545.00	R	Wakefield Council	No
Leeds City Council Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Services Provided By West Yorkshire Loc	265		1912-24467	0.00	1,835.50	R	Wakefield Council	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Communities Leeds Building Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	524 265		1912-24468 1912-24469	0.00	252,053.34 1,581.20	R R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/12/2019 Strate		Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	13/12/2019	1912-24470	0.00	50,682.00	R	Wakefield Council	No
Leeds City Council As Accountable Body	31/12/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17/12/2019	1912-24471	0.00	32,578.33	R	Wakefield Council	No
Leeds City Council As Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1912-24472	0.00	37,591.48	R	Wakefield Council	No No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 S008	al Services Pooled Budgets ources and Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		1912-24473 1912-24474	0.00	33,988.27 2,574.80	R R	Wakefield Council Wakefield Council	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1912-24475	0.00	5,260.00	R	Wakefield Council	No
Leeds City Council	31/12/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	1912-24476	0.00	2,687.10	R	Wakefield Council	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346		1912-24477	0.00	400.00	R R	Walker Engineering (Leeds) Ltd Walker Engineering (Leeds) Ltd	No No
Leeds City Council	31/12/2019 Com		Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Residential	580		1912-24478 1912-24479	0.00	500.00 2,203.40	R	Walmer Lodge Residential Home	No No
Leeds City Council	31/12/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1912-24480	0.00	8,166.66	R	Walsh Brothers (Civils) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24481	0.00	76,290.25	R	Walter West Builders Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital	Other Costs Other Costs	7 7		1912-24482 1912-24483	0.00	1,500.00 1,500.00	C C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/12/2019 Resolution 31/12/2019 Strate		Strategic Strategic	Capital Support Services	Legal Disbursements	411		1912-24484	0.00	850.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/12/2019 Resou	irces and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	18/12/2019	1912-24485	0.00	675.00	R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Legal Services Legal Services	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Genl Legal - Miscellaneous	733 733		1912-24486 1912-24487	0.00	1,324.50 609.00	R R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	31/12/2019 Resolu		Property and Contracts	Support Services	Legal Disbursements	411		1912-24488	0.00	2,000.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	411		1912-24489	0.00	371.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	411		1912-24490	0.00	923.00	R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Strate		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24491 1912-24492	0.00	1,716.50 1,099.50	R R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	411		1912-24493	0.00	517.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/12/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	411		1912-24494	0.00	642.50	R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Strate		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24495 1912-24496	0.00	737.50 1,231.00	R R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	31/12/2019 Strate		Strategic	Support Services	Legal Disbursements	411		1912-24497	0.00	850.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/12/2019 Strate		Strategic	Support Services	Legal Disbursements	411		1912-24498	0.00	2,154.00	R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-24499 1912-24500	0.00	9,800.00 9,800.00	R R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1912-24500	0.00	1,145.00	R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/12/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1912-24502	0.00	4,400.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1912-24503	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-24504 1912-24505	0.00	9,800.00 995.00	R R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1912-24506	0.00	1,245.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1912-24507	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1912-24508 1912-24509	0.00	2,650.00 2,650.00	R R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/12/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1912-24510	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	20/12/2019	1912-24511	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 Adults		Highways Services For Older People - 65 And Over	Transport	Plant Hire - By Directorate Nursing Care Dementia	305 574		1912-24512 1912-24513	0.00	1,700.00 2,096.00	R R	Ward Plane Limited Warde Aldam Christian N H	No No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia	574 574		1912-24513	0.00	2,096.00	R	Warde Aldam Christian N H	No
Leeds City Council	31/12/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-24515	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City D		Economic Development	Supplies and Services	Books & Audio-Visual Materials	206		1912-24516	0.00	150.00 82.40	R	Waterstones Wayfair #2775968078	Yes
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24517 1912-24518	0.00	-45.35	R R	Wayfair #2775968078 Wayfair #2775968078	Yes Yes
Leeds City Council	31/12/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2019	1912-24519	0.00	36.66	R	Wayfair #2775970248	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-24520	0.00	380.75	R	Wayfair #2776008108	Yes
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Strate	gic Accounts Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580		1912-24521 1912-24522	0.00	100.00 10,440.64	R R	Waylands Community Association Waymarks Ltd	No No
Leeds City Council		nunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1912-24523	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	1912-24524	0.00	692.00	R	Wayne Brown	No
Leeds City Council	31/12/2019 City D 31/12/2019 City D		Libraries, Arts & Heritage Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928		1912-24525 1912-24526	0.00	485.00 99.80	R R	Wayne Goldson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1912-24526	0.00	47.40	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Postages	212		1912-24528	0.00	17.00	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Postages	212		1912-24529	0.00	17.00	R R	We Deliver (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childr		Shared Services Social Care	Supplies and Services Support Services	Postages Legal Disbursements	212 411		1912-24530 1912-24531	0.00	12.50 17.00	R	We Deliver (Uk) Ltd We Deliver (Uk) Ltd	No No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Postages	212		1912-24532	0.00	17.00	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/12/2019 Resou		Shared Services	Supplies and Services	Postages	212		1912-24533	0.00	17.00	R	We Deliver (Uk) Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1912-24534 1912-24535	0.00	157.50 31.50	R R	Webeye Limited Webeye Limited	No No
Leeds City Council		nunities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262		1912-24536	0.00	180.00	R	Webwayone Limited	No
Leeds City Council	31/12/2019 Comm	nunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	1912-24537	0.00	1,586.00	R	Wec Group Limited	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 City D	nunities and Environment	Community Safety Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1912-24538 1912-24539	0.00	279.00 255.25	R R	Wec Group Limited Weelbat T/A You Can Hire	No No
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Operational Materials	205		1912-24539	0.00	322.02	R	Weelbat T/A You Can Hire	No
Leeds City Council	31/12/2019 Adults	and Health	Social Services Support Services	Employees	Training & Development	70	19/12/2019	1912-24541	0.00	4,392.08	R	Weetwood Hall Limited	No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Support Services	Legal Disbursements	411 277		1912-24542	0.00	303.00 625.00	R R	Weightmans Llp Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1912-24543 1912-24544	0.00	1,595.00	R	Weightmans Lip	No No
Leeds City Council	31/12/2019 Resou		Finance	Support Services	Legal Disbursements	411		1912-24545	0.00	2.00	R	Weightmans Lip	No
Leeds City Council	31/12/2019 Insura		Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-24546	0.00	1,284.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Insura 31/12/2019 Insura		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-24547 1912-24548	0.00	1,016.00 1,131.50	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/12/2019 Insura		Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-24549	0.00	760.00	R	Weightmans Lip	No
Leeds City Council	31/12/2019 Insura		Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-24550	0.00	168.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Strate 31/12/2019 Strate		Strategic Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24551 1912-24552	0.00	3,979.50 1,781.00	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/12/2019 Strate		Housing Management	Support Services	Professional Legal Services Charges	410		1912-24553	0.00	285.00	R	Weightmans Lip	No
Leeds City Council	31/12/2019 Strate		Housing Management	Support Services	Professional Legal Services Charges	410		1912-24554	0.00	80.00	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Strate		Housing Management	Support Services	Professional Legal Services Charges	410		1912-24555	0.00	150.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Adults		Human Resources Social Services Support Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24556 1912-24557	0.00	290.00 518.90	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/12/2019 Resou	irces and Housing	Finance	Support Services	Legal Disbursements	411		1912-24558	0.00	403.20	R	Weightmans Lip	No
Leeds City Council	31/12/2019 Resou		Finance	Support Services	Legal Disbursements	411	18/12/2019	1912-24559	0.00	993.90	R	Weightmans Llp	No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Support Services	Legal Disbursements	411		1912-24560	0.00	303.00	R	Weightmans Lip	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24561 1912-24562	0.00	227.00 117.00	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/12/2019 Resou	rces and Housing	Finance	Support Services	Legal Disbursements	411	18/12/2019	1912-24563	0.00	766.20	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Resou		Finance	Support Services	Legal Disbursements	411		1912-24564	0.00	292.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Resou	rces and Housing nunities and Environment	Finance Communities	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24565 1912-24566	0.00	645.00 748.40	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council		nunities and Environment nunities and Environment	Communities	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1912-24566	0.00	619.50	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Resou	irces and Housing	Finance	Support Services	Legal Disbursements	411	18/12/2019	1912-24568	0.00	127.20	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24569 1912-24570	0.00	90.00 144.00	R R	Weightmans Llp Weightmans Llp	No No
Locas Ony Council	51/12/2015 Resul	noco anu i louolity	i manoc	ouppoit dervices	Logai Disbuisements	411	10/12/2018	1312-243/0	0.00	144.00	IX	weignanais Lip	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	19/12/2019	1912-24571	0.00	3,159.92	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1912-24572	0.00	1,524.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1912-24573 1912-24574	0.00	180.00 371.00	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1912-24575	0.00	234.00	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1912-24576	0.00	120.60	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Insurance	Communities Insurance	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1912-24577 1912-24578	0.00	10.00 586.50	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1912-24579	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/12/2019	1912-24580	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Insurance 31/12/2019 Strategic Landlord	Insurance	Supplies and Services	Other Hired And Contracted Services	265 410		1912-24581 1912-24582	0.00	736.00 80.00	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council Leeds City Council	31/12/2019 Strategic Landord 31/12/2019 Resources and Housing	Housing Management Finance	Support Services Supplies and Services	Professional Legal Services Charges Bought In Professional Services			1912-24583	0.00	200.00	R	Weightmans Lip	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/12/2019	1912-24584	0.00	502.00	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1912-24585	0.00	446.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Insurance	Finance Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1912-24586 1912-24587	0.00	905.00 678.50	R R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/12/2019	1912-24588	0.00	131.40	R	Weightmans Llp	No
Leeds City Council	31/12/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1912-24589	0.00	390.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources And Housing	Benefits, Wlefare and Poverty Strategy And Improvement	Support Services Transport	Legal Disbursements Public Transport Expenses	411 310		1912-24590 1912-24591	0.00	288.00 27.46	R R	Weightmans Llp Welcomepickups.Com	No Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategy And Improvement	Transport	Public Transport Expenses	310		1912-24592	0.00	-27.39	R	Welcomepickups.Com	Yes
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24593	0.00	863.57	R	Welfare Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 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		1912-24594 1912-24595	0.00	415.71 581.43	R R	Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24596	0.00	849.29	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/12/2019 Adults And Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-24597	0.00	66.56	R	Well Pharmacy 200201	Yes
Leeds City Council	31/12/2019 Communities and Environment	Communities Social Care	Supplies and Services	'Well Being' Large Grants Projects	230 511		1912-24598	0.00	50.00	R R	Wellington Hill Residents Association	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Care Dementia			1912-24599 1912-24600	0.00	1,950.00 2,224.00	R	Wellingtons Nursery Wells Springs Nursing Home	No No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	1912-24601	0.00	895.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-24602	0.00	720.94	R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Learning Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		1912-24603 1912-24604	0.00	2,000.00 121.00	R R	Wellspring Academy Trust REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-24605	0.00	121.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1912-24606	0.00	121.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		1912-24607 1912-24608	0.00	121.00 39.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-24609	0.00	67.60	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-24610	0.00	16.90	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents Occupational Health	141 85		1912-24611	0.00	500.00 20.00	R R	West Grange Church	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Human Resources Elections, Licensing and Registration	Employees Premises	Rents	141		1912-24612 1912-24613	0.00	300.00	R	West Leeds Family Practice West Park United Reformed Church	No No
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	13/11/2019	1912-24614	0.00	90.00	R	West Riding Sign & Print	Yes
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24615	0.00	28.00	R	West Riding Sign & Print Limited	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24616 1912-24617	0.00	2,312.00 1,702.44	R R	West Ridings West Ridings	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-24618	0.00	2,674.56	R	West Ridings Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-24619	0.00	4,325.64	R	West Ridings Care Home	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24620 1912-24621	0.00	4,847.48 2,217.13	R R	West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	31/12/2019 Addits and Fleating	Partnerships & Health	Transport	Private Hire	360		1912-24622	0.00	653.23	R	West Yorkshire Combined Authority	No
Leeds City Council	31/12/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360		1912-24623	0.00	28.65	R	West Yorkshire Combined Authority	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 534		1912-24624	0.00	280.00	R R	West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council	31/12/2019 Joint Committees And Other Bodies 31/12/2019 Strategic Accounts	West Yorkshire Passenger Transport Miscellaneous	Third Party Payments Supplies and Services	WY Combined Authority (formerly WY PTE) Non-Recurring Grants	227		1912-24625 1912-24626	0.00	3,538,047.10 200.00	R	West Yorkshire Combined Authority West Yorkshire Destitute Asylum Network	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Employees	Training & Development	70	13/12/2019	1912-24627	0.00	520.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1912-24628	0.00	1,112.50	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Strategic Accounts	Collection Fund (Ex Committee 70) Strategic	Precepts Income	Fire Authority NNDR Income	3 994		1912-24629 1912-24630	0.00	1,228,359.00 293,007.00	R R	West Yorkshire Fire & Rescue Service West Yorkshire Fire & Rescue Service	No No
Leeds City Council	31/12/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1912-24631	0.00	1,045.00	R	West Yorkshire Joint Services	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Service	Art Galleries Total Stores	3		1912-24632	0.00	584.70	R	Westair Reproductions Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1912-24633 1912-24634	0.00	40.00 1,164.50	R R	Westcold Refrigeration Ltd Westermo Data Comms Ltd	No Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-24634	0.00	1,632.24	R	Westfield House Care Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11/12/2019	1912-24636	0.00	5,834.22	R	Westfield Manor Nursing Home	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 204		1912-24637	0.00	3,864.36	R	Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Communities And Environment 31/12/2019 Social Services Pooled Budgets	Parks And Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Resaleable Materials Residential	580		1912-24638 1912-24639	0.00	3,334.00 87,049.20	R R	Westland Horticulture Ltd Westmead The Bridge	Yes No
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Supplies and Services	Conference Meetings	253	31/10/2019	1912-24640	0.00	276.00	R	Westminster Forum Proj	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277		1912-24641	0.00	11.00	R	Westsussex.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 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		1912-24642 1912-24643	0.00	1,851.85 36,578.91	R R	Wetherby In Support Of The Elderly Wetherby In Support Of The Elderly	No No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-24644	0.00	4,070.60		Wetherby Manor	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-24645	0.00	12,874.84	R	Wetherby Manor	No
Leeds City Council Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Resources And Housing	Miscellaneous Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Non-Recurring Grants Books & Audio-Visual Materials	227 206		1912-24646 1912-24647	0.00	1,000.00 53.91	R R	Wetherby Town Council Wh Smith	No Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-24648	0.00	7.58	R	Wh Smith	Yes
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-24649	0.00	3,788.48	R	Wharfedale Care Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1912-24650	0.00	15,105.00		Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1912-24651 1912-24652	0.00	33,790.63 39,505.96		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/12/2019	1912-24653	0.00	735.37	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-24654	0.00	1.03	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-24655 1912-24656	0.00	1,404.23 2,320.82	R R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-24657	0.00	8,171.69	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/12/2019	1912-24658	0.00	790.00	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-24659 1912-24660	0.00	0.59 2,320.88	R R	Whistl Uk Limited Whistl Uk Limited	No No
20000 Oily Courion	5.7.2.2010 Communices and Environment	Sononia, vitorare and Foverty	Capplics and Services	. 55.0365	212	1111212019	. 5 12 24000	0.00	2,320.00	IX.	William Ok Ellinou	INO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/12/2019	1912-24661	0.00	8,721.64	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-24662	0.00	1.18	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-24663	0.00	983.30	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-24664 1912-24665	0.00	2,697.54 2,491.07	R R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-24666	0.00	10,336.61	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/12/2019	1912-24667	0.00	1,027.09	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-24668	0.00	1,141.28	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-24669 1912-24670	0.00	2,871.68 2,163.30	R R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/12/2019		0.00	2,752.51	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/12/2019	1912-24672	0.00	8,779.47	R	Whistl Uk Limited	No
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1912-24673	0.00	1,079.43	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1912-24674 1912-24675	0.00	2,080.36 2,633.42	R R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1912-24676	0.00	1,650.00	R	White Rose Academies Trust	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/11/2019		0.00	793.00	R	White Rose Carpets Ltd	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-24678	0.00	189.00	R	White Rose School Of B	Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 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		1912-24679 1912-24680	0.00	735.39 1,092.00	R R	Whitelightdisplay.Co Whitwood House Ltd	Yes No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-24681	0.00	16,275.50	R	Whitwood House Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-24682	0.00	1,829.80	R	Whorlton Grange Residential Care Home	No
Leeds City Council	31/12/2019 Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195		1912-24683	0.00	21.80	R	Whsmith.Co.Uk	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables Food & Drink	210 231		1912-24684	0.00	20.79	R R	Whsmith.Co.Uk	Yes No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		1912-24685 1912-24686	0.00	8.00 575.69	R	Wicked Coffee Co Ltd Wicked Coffee Co Ltd	No
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-24687	0.00	15.77	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-24688	0.00	37.67	R	Wickes Leeds - Roundhay	Yes
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1912-24689	0.00	12,809.92	R	Wider Options Ltd	No
Leeds City Council As Accountable Body Leeds City Council	31/12/2019 Social Services Pooled Budgets 31/12/2019 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		1912-24690 1912-24691	0.00	1,280.83 218.40	R R	Wider Options Ltd Wigton Moor Playschool	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-24692	0.00	1,109.40	R	Wigton Moor Playschool	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019	1912-24693	0.00	111.30	R	Wigton Moor Playschool	No
Leeds City Council	31/12/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-24694	0.00	300.00	R	Wigton Moor United Reformed Church	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1912-24695 1912-24696	0.00	193.80 300.70	R R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-24697	0.00	302.80	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/12/2019	1912-24698	0.00	122.90	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1912-24699	0.00	379.75	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 City Development 31/12/2019 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1912-24700 1912-24701	0.00	381.36 64.60	R R	Wildcard Distribution Ltd Wilf Ward Family Trust	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets 31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24701	0.00	22,404.88	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24703	0.00	9.32	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-24704	0.00	49,177.80	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Materials	569		1912-24705	0.00	21,935.60	R	Wilfward Family Trust	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24706 1912-24707	0.00	-78.52 217.53	R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24708	0.00	188.57	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24709	0.00	66.08	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24710		127.08	R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24711 1912-24712	0.00	82.96 196.84	R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24713		106.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24714	0.00	87.15	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24715	0.00	38.43	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24716 1912-24717	0.00	46.22 176.50	R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24718	0.00	558.01	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2019	1912-24719	0.00	498.93	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24720	0.00	575.65	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1912-24721 1912-24722	0.00	45.79 51.50	R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24722	0.00	43.89	R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2019	1912-24724	0.00	274.92	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-24725	0.00	103.94	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24726 1912-24727	0.00	58.22 61.69	R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24728	0.00	125.28	R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24729	0.00	96.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24730	0.00	151.12		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Catering Service Food & Drink	233 231		1912-24731 1912-24732	0.00	272.56 186.32	R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Commercial Services	Supplies and Services	Operational Materials	205		1912-24732	0.00	357.43	R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-24734	0.00	72.34	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233		1912-24735	0.00	12.28	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 205		1912-24736 1912-24737	0.00	11.30 389.08	R R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205		1912-24737	0.00	31.91	R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24739	0.00	33.99	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/12/2019	1912-24740	0.00	182.04	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1912-24741	0.00	175.67	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Social Services Support Services Other Generic Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-24742 1912-24743		358.20 324.48	R R	Wilkes Vending Services Limited Wilkes Vending Services Limited	No No
Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24743		49.91	R	Wilkies Wilkies	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-24745	0.00	28.80	R	Wilkies	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24746	0.00	104.33	R	Wilkies	No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24747 1912-24748	0.00	12.80 273.38	R R	Wilkies Wilkies	No No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24749	0.00	139.10	R	Wilkies	No
Leeds City Council	31/12/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24750	0.00	25.20	R	Wilkies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Nan	Procurement ne Card
Landa Oite Oarrail	31/12/2019 Resource		Landa Buildina Condess	Constitution and Constitution	On and and Materials	Code 205					Revenue	Wilkies	No
Leeds City Council Leeds City Council	31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-24751 1912-24752	0.00	139.10 189.98	R R	Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24753	0.00	32.20	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24754	0.00	267.91	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24755	0.00	57.96	R	Wilkies	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource	es and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24756 1912-24757	0.00	59.57 59.57	R R	Wilkies Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24757	0.00	106.58	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205	06/12/2019	1912-24759	0.00	28.80	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24760	0.00	16.38	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24761	0.00	16.38	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-24762	0.00	185.47 142.65	R R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-24763 1912-24764	0.00	10.92	R	Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24765	0.00	10.92	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24766	0.00	64.40	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24767	0.00	57.96	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-24768	0.00	167.44 73.42	R R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-24769 1912-24770	0.00	88.22	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24771	0.00	57.96	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24772	0.00	218.84	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24773	0.00	77.06	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24774	0.00	9.35	R	Wilkies	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource	es and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24775 1912-24776	0.00	3.45 13.85	R R	Wilkies Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24770	0.00	6.90	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24778	0.00	82.43	R	Wilkies	No
Leeds City Council	31/12/2019 Resource	s and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-24779	0.00	56.67	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1912-24780	0.00	88.87	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24781	0.00	51.04	R	Wilkies	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-24782 1912-24783	0.00	2.15 40.68	R R	Wilkies Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-24784	0.00	45.54	R	Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24785	0.00	117.65	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24786	0.00	91.02	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1912-24787	0.00	22.62	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24788	0.00	49.91	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-24789	0.00	102.66 93.07	R R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-24790 1912-24791	0.00	86.29	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24792	0.00	29.62	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24793	0.00	59.57	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24794	0.00	17.70	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24795	0.00	17.70	R	Wilkies	No
Leeds City Council Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-24796	0.00	66.98	R R	Wilkies	No
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-24797 1912-24798	0.00	122.36 180.00	R	Wilkies Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24799	0.00	177.74	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24800	0.00	171.30	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24801	0.00	105.62	R	Wilkies	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24802	0.00	184.17	R	Wilkies	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1912-24803 1912-24804	0.00	132.02 173.88	R R	Wilkies Wilkies	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1912-24804	0.00	114.63	R	Wilkies	No
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Office Consumables	210		1912-24806	0.00	11.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2019 City Deve	elopment	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214		1912-24807	0.00	7.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-24808	0.00	0.06	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-24809	0.00	4.17	R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1912-24810 1912-24811	0.00	5.00 7.50	R R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-24812	0.00	2.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-24813	0.00	4.58	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-24814	0.00	2.17	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1912-24815	0.00	1.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-24816	0.00	6.67	R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Commun 31/12/2019 Resource	ities And Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265		1912-24817 1912-24818	0.00	53.00 162.29	R R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2019 Resource		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-24819	0.00	23.33	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-24820	0.00	45.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Deve	elopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-24821	0.00	4.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1912-24822	0.00	63.10	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Commun		Customer Access	Supplies and Services	Office Consumables	210		1912-24823	0.00	120.63	R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 City Deve		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1912-24824	0.00	84.38 21.67	R	Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2019 Children		Economic Development Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		1912-24826	0.00	30.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resource	es And Housing	Technology	Supplies and Services	Office Furniture & Equipment	201		1912-24827	0.00	20.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resource	s And Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	13/11/2019	1912-24828	0.00	4.52	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1912-24829	0.00	134.50	R	Wilko Retail Limited	Yes
Leeds City Council		ities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-24830	0.00	0.88	R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Children		Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127		1912-24831 1912-24832	0.00	165.50 2.92	R R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children		Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-24832	0.00	37.08	R	Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2019 Children	es And Housina	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1912-24834	0.00	151.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Commun	ities And Environment	Customer Access	Supplies and Services	Office Consumables	210	15/11/2019	1912-24835	0.00	3.96	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-24836	0.00	4.58	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resource		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1912-24837	0.00	444.75	R	Wilke Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Commun	ities And Environment ities And Environment	Customer Access Customer Access	Supplies and Services	Office Furniture & Equipment Office Consumables	201 210		1912-24838 1912-24839	0.00	3.50 17.50	R R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council		ities And Environment	Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1912-24839	0.00	18.80	R	Wilko Retail Limited	Yes
	5.,.2,2515 Commun	/ u.g Z//OIIIIGIR		Cappiloo and Oct vices	5 00110411145103	210		27040	0.00	10.00	13	o retain Enfilled	103

Organisation Label	Effective Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communitie		Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	17/11/2019	1912-24841	0.00	6.25		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-24842		2.50		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Office Consumables	210		1912-24843		35.00		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Children An 31/12/2019 City Develo		Social Care Planning & Sustainable Development	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	634 210		1912-24844 1912-24845		68.00 9.00		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2019 City Develo		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1912-24846		201.90		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-24847	0.00	5.50		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children An	nd Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	21/11/2019	1912-24848	0.00	20.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-24849	0.00	58.80		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Develo		Highways	Supplies and Services	Operational Materials	205		1912-24850		1.88		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127		1912-24851 1912-24852	0.00	21.00 5.92		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Children An 31/12/2019 City Develo		Social Care Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-24853		2.25		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/11/2019	1912-24854	0.00	119.88		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Transfer Payments	Leaving Care Grants	635		1912-24855		1.50		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 City Develo		Markets & City Centre Management	Premises	General Maintenance	104		1912-24856	0.00	3.33		Wilko Retail Limited	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Third Party Payments	Placement Support	550		1912-24857	0.00	6.67		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Supplies and Services	Furniture And Fittings Other Hired And Contracted Services	195 265		1912-24858 1912-24859		167.00 35.00		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/12/2019 Adults And		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1912-24860		190.00		Wilko.Com	Yes
Leeds City Council	31/12/2019 Communitie		Communities	Supplies and Services	Operational Materials	205		1912-24861	0.00	165.42		Wilko.Com	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Supplies and Services	Operational Materials	205	21/11/2019	1912-24862	0.00	45.58	R	Wilko.Com	Yes
Leeds City Council	31/12/2019 City Develo		Culture and Sport	Capital	Construction	3		1912-24863		84,097.00		William Birch & Sons Ltd	No
Leeds City Council	31/12/2019 Children An		Social Care	Supplies and Services	Operational Materials	205		1912-24864		28.80		William G Search Limited	Yes
Leeds City Council Leeds City Council	31/12/2019 City Develor 31/12/2019 Communitie		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-24865 1912-24866		75.00 119.60		William G Search Limited William G Search Limited	No No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-24867	0.00	119.60		William G Search Limited	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1912-24868		125.00		William G Search Limited	No
Leeds City Council	31/12/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	1912-24869	0.00	364.00	R	William G Search Limited	No
Leeds City Council	31/12/2019 City Develo		Asset Management Services	Support Services	Legal Disbursements	411		1912-24870		660.00		William Hanbury	No
Leeds City Council	31/12/2019 Children an		Partnerships & Health	Third Party Payments	SEN Placements	566		1912-24871	0.00	2,145.00		William Henry Smith School	No
Leeds City Council Leeds City Council	31/12/2019 Children an 31/12/2019 Adults and I		Partnerships & Health Services For Older People Under 65 P/Dis	Third Party Payments Supplies and Services	SEN Placements Recurring & Major Grants Projects	566 229		1912-24872 1912-24873		2,145.00 8,131.00		William Henry Smith School William Merritt Dic	No No
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Office Consumables	210		1912-24874		45.00		Williams Shipping	Yes
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Office Consumables	210		1912-24875		46.50		Williams Shipping	Yes
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Office Consumables	210		1912-24876	0.00	45.00		Williams Shipping	Yes
Leeds City Council	31/12/2019 Communitie		Customer Access	Supplies and Services	Office Consumables	210		1912-24877	0.00	46.50		Williams Shipping	Yes
Leeds City Council	31/12/2019 Resources		HRA Council Housing Growth Programme	Capital	Construction	3		1912-24878		282,695.84		Willmott Partnership Homes Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Adults and I		HRA Council Housing Growth Programme Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential Care Dementia	3 571		1912-24879 1912-24880		293,375.86 1,526.60		Willmott Partnership Homes Ltd Willow Park Care Home	No No
Leeds City Council	31/12/2019 Addits and 1		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-24881	0.00	2,184.00		Willow Tree Nursery	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-24882		5,579.25		Willow Tree Nursery	No
Leeds City Council	31/12/2019 Children an	d Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-24883		222.60	R	Willow Tree Nursery	No
Leeds City Council	31/12/2019 Children an		Social Care	Third Party Payments	Section 17	551		1912-24884		595.20		Willow Tree Nursery	No
Leeds City Council	31/12/2019 Adults and I		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1912-24885 1912-24886	0.00	7,452.52		Willowbeck Health Care Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Adults and I 31/12/2019 Communitie		Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Food & Drink	570 231		1912-24886	0.00	5,992.08 24.08		Willowbeck Health Care Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24888	0.00	99.60		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24889		43.00		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24890		24.08		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24891	0.00	25.80		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-24892 1912-24893		32.60 29.20		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24894		17.20		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24895	0.00	17.20		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie	es and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24896	0.00	129.00		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24897	0.00	71.30		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24898 1912-24899		17.20 129.00		Wilsons (Crossgates) Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Communitie 31/12/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-24899	0.00	43.00		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1912-24901	0.00	17.20		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2019 Communitie		Parks And Countryside	Transport	Repair & Maintenance of Plant	342		1912-24902	0.00	94.50		Windscreen Services	Yes
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24903		120.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24904		1,984.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-24905 1912-24906		408.00 125.48		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24907	0.00	170.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24908		150.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24909		195.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2019 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1912-24910		360.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Adults and I		Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1912-24911 1912-24912	0.00	170.00 1,273.44		Windscreen Services Yorkshire Ltd Windsor Court Care Home	No No
Leeds City Council	31/12/2019 Adults and I		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-24912		13.33		Windsor Court Care Home Wingham Wool	Yes
Leeds City Council	31/12/2019 Communitie		Elections, Licensing and Registration	Premises	Rents	141		1912-24914		300.00		Winthorpe Residents Association	No
Leeds City Council	31/12/2019 Resources		Technology	Supplies and Services	Other Hired And Contracted Services	265		1912-24915	0.00	1,500.00		Wired Gov Limited	Yes
Leeds City Council	31/12/2019 Communitie		Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165		1912-24916		8.00		Wireless Logic Ltd	No
Leeds City Council	31/12/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-24917		1,200.00		Wisteria Lane Ltd.	No
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Resources a		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 310		1912-24918 1912-24919		12.50		Wly*completesave.Co.Uk Wly*natexpressrewards	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources a 31/12/2019 Communitie		Parks And Countryside	Transport Supplies and Services	Public Transport Expenses Food & Drink	231		1912-24919 1912-24920		15.00 19.80		Wily*natexpressrewards Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2019 Communitie		Parks And Countryside	Supplies and Services	Food & Drink	231		1912-24921	0.00	35.35		Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195		1912-24922		100.00		Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Transfer Payments	Leaving Care Allowances	634	31/10/2019	1912-24923	0.00	9.85	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Third Party Payments	Placement Support	550		1912-24924		7.13		Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Children An		Social Care	Supplies and Services	Food & Drink	231 550		1912-24925		31.18		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Children An 31/12/2019 Children An		Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Food & Drink	231		1912-24926 1912-24927		16.90 7.90		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2019 Children An		Social Care	Supplies and Services	Food & Drink	231		1912-24927		4.00		Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Resources	And Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2019	1912-24929	0.00	10.61	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City Develo	pment	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/11/2019	1912-24930	0.00	4.50	R	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-24931	0.00	7.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1912-24932	0.00	34.15	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Adu	its And Health dren And Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-24933 1912-24934	0.00	14.00 184.79	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1912-24935	0.00	31.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Partnerships & Health	Supplies and Services	Food & Drink	231	06/11/2019	1912-24936	0.00	18.60	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-24937	0.00	16.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Con 31/12/2019 City	nmunities And Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210		1912-24938 1912-24939	0.00	6.35 8.40	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-24939	0.00	17.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-24941	0.00	6.20	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Third Party Payments	Section 17	551		1912-24942	0.00	16.75	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Chil 31/12/2019 Adu	dren And Families	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285		1912-24943 1912-24944	0.00	21.65 58.15	R R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-24944	0.00	4.95	R	Wm Morrisons Store	Yes Yes
Leeds City Council		dren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-24946	0.00	6.00	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231	07/11/2019	1912-24947	0.00	19.50	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634 201		1912-24948	0.00	3.30	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		dren And Families dren And Families	Social Care Social Care	Supplies and Services Third Party Payments	Office Furniture & Equipment Section 17	551		1912-24949 1912-24950	0.00	3.75 3.87	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		dren And Families	Social Care	Third Party Payments	Section 17	551		1912-24951	0.00	35.03	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-24952	0.00	3.33	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-24953	0.00	25.60	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1912-24954	0.00	10.00 10.00	R R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		nmunities And Environment nmunities And Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201		1912-24955 1912-24956	0.00	10.00	R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-24957	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-24958	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-24959	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment nmunities And Environment	Customer Access Customer Access	Supplies and Services	Office Furniture & Equipment	201 201		1912-24960	0.00	6.00 10.00	R R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201		1912-24961 1912-24962	0.00	10.00	R	Wm Morrisons Store	Yes Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1912-24963	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Operational Materials	205		1912-24964	0.00	42.50	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Third Party Payments	Section 17	551		1912-24965	0.00	3.33	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Chil 31/12/2019 City	dren And Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-24966 1912-24967	0.00	12.65 4.40	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		dren And Families	Partnerships & Health	Supplies and Services	Food & Drink	231		1912-24968	0.00	4.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-24969	0.00	13.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-24970	0.00	2.20	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-24971	0.00	53.33	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		ources And Housing dren And Families	Strategic Housing Partnership & Support Partnerships & Health	Supplies and Services	Food & Drink Food & Drink	231 231		1912-24972 1912-24973	0.00	100.00 18.30	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1912-24973	0.00	31.08	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-24975	0.00	18.13	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Office Consumables	210		1912-24976	0.00	7.00	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-24977	0.00	6.17	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Chil 31/12/2019 Adu	dren And Families	Partnerships & Health Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285		1912-24978 1912-24979	0.00	11.68 28.00	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2019 Adu	its And Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-24979	0.00	21.70	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Adu	lts And Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1912-24981	0.00	4.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Adu		Other Adult Services	Supplies and Services	Food & Drink	231		1912-24982	0.00	35.07	R	Wm Morrisons Store	Yes
Leeds City Council		ources And Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195 195		1912-24983	0.00	100.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Res 31/12/2019 City	ources And Housing	Strategic Housing Partnership & Support Recreation	Premises Supplies and Services	Furniture And Fittings Other Hired And Contracted Services	265		1912-24984 1912-24985	0.00	100.00 41.67	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2019 City		Recreation	Supplies and Services	Food & Drink	231		1912-24986	0.00	1.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Adu		Other Adult Services	Supplies and Services	Food & Drink	231		1912-24987	0.00	4.00	R	Wm Morrisons Store	Yes
Leeds City Council		ources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-24988	0.00	15.96	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Customer Access	Supplies and Services	Office Consumables	210		1912-24989	0.00	7.50	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Chii 31/12/2019 Adu	dren And Families	Social Care Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1912-24990 1912-24991	0.00	4.58 40.00	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-24992	0.00	15.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Chil	dren And Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2019	1912-24993	0.00	11.56	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-24994	0.00	125.96	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families nmunities And Environment	Partnerships & Health	Supplies and Services	Conference Meetings	253 231		1912-24995	0.00	10.00 5.40	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council		dren And Families	Customer Access Social Care	Supplies and Services Third Party Payments	Food & Drink Direct Work	549		1912-24996 1912-24997	0.00	5.55	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-24998	0.00	106.46	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Con	nmunities And Environment	Customer Access	Supplies and Services	Food & Drink	231	20/11/2019	1912-24999	0.00	6.30	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-25000	0.00	8.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		nmunities And Environment dren And Families	Communities Social Care	Supplies and Services	'Well Being' Large Grants Projects Food & Drink	230 231		1912-25001 1912-25002	0.00	4.60 27.85	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		nmunities And Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		1912-25002	0.00	3.00	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-25004	0.00	24.46	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231	21/11/2019	1912-25005	0.00	0.50	R	Wm Morrisons Store	Yes
Leeds City Council		nmunities And Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2019	1912-25006	0.00	310.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Chil 31/12/2019 City	dren And Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-25007 1912-25008	0.00	4.00 3.96	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		nmunities And Environment	Communities	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230		1912-25008	0.00	5.83	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231		1912-25010	0.00	4.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Con	nmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/11/2019	1912-25011	0.00	82.92	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Partnerships & Health	Supplies and Services	Food & Drink	231	23/11/2019	1912-25012	0.00	8.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-25013	0.00	4.40	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 Chil	Development dren And Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231		1912-25014 1912-25015	0.00	13.69 15.91	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		1912-25015	0.00	6.25	R	Wm Morrisons Store	Yes
Leeds City Council		dren And Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2019	1912-25017	0.00	34.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Res	ources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	26/11/2019	1912-25018	0.00	3.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Adu		Social Services Support Services Partnerships & Health	Supplies and Services	Food & Drink Food & Drink	231		1912-25019	0.00	3.00	R R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Chil	dren And Families	ганнегинря о пеанн	Supplies and Services	I JOU & DIIIK	231	27/17/2019	1912-25020	0.00	15.10	К	Wm Morrisons Store	Yes

Organisation Label	Effective Organis	sational Unit	Service Division Labe	el Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities An	d Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	Code 203	27/11/2019	1912-25021	0.00	17.00	Revenue R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Transfer Payments	Leaving Care Allowances	634		1912-25022	0.00	7.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Communities An	d Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/11/2019	1912-25023	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Children And Fa		Social Care	Supplies and Services	Food & Drink	231		1912-25024	0.00	38.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 City Developmer		Recreation	Supplies and Services	Food & Drink	231		1912-25025	0.00	14.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Communities An		Communities	Supplies and Services	Operational Materials	205		1912-25026	0.00	150.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Fa 31/12/2019 Children And Fa		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-25027 1912-25028	0.00	23.13 19.21	R R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/12/2019 Communities An		Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1912-25020	0.00	39.37	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25030	0.00	52.31	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25031	0.00	576.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25032	0.00	6.62	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25033	0.00	43.79	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25034	0.00	19.68	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25035	0.00	138.03	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-25036 1912-25037	0.00	873.04 6.61	R R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25037	0.00	146.64	R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25039	0.00	1,107.34	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25040	0.00	58.66	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25041	0.00	13.32	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25042	0.00	59.81	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 City Developmer		Highways	Supplies and Services	Operational Materials	205		1912-25043	0.00	207.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25044	0.00	22.88		Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25045	0.00	44.50	R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-25046 1912-25047	0.00	167.06 141.22	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25047	0.00	44.89	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25040	0.00	229.83	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25050	0.00	82.03	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25051	0.00	80.14	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25052	0.00	18.36	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25053	0.00	33.80	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25054	0.00	33.61	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25055	0.00	82.03	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-25056 1912-25057	0.00	58.38 -157.43	R R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-25057	0.00	-157.43	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25056	0.00	-44.77	R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25060	0.00	-86.44	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and h		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25061	0.00	42.52	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25062	0.00	4.63	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2019	1912-25063	0.00	20.16	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25064	0.00	13.56	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25065	0.00	23.18	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-25066	0.00	253.79	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-25067 1912-25068	0.00	20.92 28.54	R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25069	0.00	85.27	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25070	0.00	29.12		Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25071	0.00	5.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2019	1912-25072	0.00	30.22	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25073	0.00	29.70	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25074	0.00	1,225.98	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25075	0.00	33.39	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-25076	0.00	21.97 126.08	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25077 1912-25078	0.00	41.35	R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25079	0.00	64.51	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25080	0.00	5.71	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2019	1912-25081	0.00	39.47	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2019	1912-25082	0.00	73.37	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25083	0.00	1,018.07	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25084	0.00	7.01	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-25085 1912-25086	0.00	8.34 110.76	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25086	0.00	46.74	R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25088	0.00	60.74	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25089	0.00	31.93	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25090	0.00	24.12	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25091	0.00	14.98	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 City Developmer		Highways	Supplies and Services	Operational Materials	205		1912-25092	0.00	44.41	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25093	0.00	34.80	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25094	0.00	122.04	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25095	0.00	13.25	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/12/2019	1912-25096 1912-25097	0.00	76.90 55.23	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25097	0.00	38.98	R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25099	0.00	113.25	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25100	0.00	419.73	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25101	0.00	172.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and H	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25102	0.00	24.57	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25103		438.54	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25104	0.00	64.26	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25105	0.00	13.96	R	Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and h		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1912-25106	0.00	2.94	R R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and F 31/12/2019 Resources and F		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-25107 1912-25108	0.00	1.86 4.08	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resources and F		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25100	0.00	12.53	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25110		113.85	R	Wolseley Uk Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	24/12/2010	1912-25111	0.00	1.75	Revenue R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25112	0.00	376.37	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25113	0.00	114.60	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25114	0.00	8.78	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25115	0.00	37.96	R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource	es and Housing es and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-25116 1912-25117	0.00	15.12 182.54	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25118	0.00	39.34	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25119	0.00	98.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25120	0.00	7.94	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25121	0.00	21.98	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-25122 1912-25123	0.00	2.94 31.49	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2019	1912-25124	0.00	150.62	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25125	0.00	6.92	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25126	0.00	60.33	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25127	0.00	131.32	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25128	0.00	16.66	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resource 31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-25129 1912-25130	0.00	2,124.00 73.92	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/12/2019 City Deve		Highways	Supplies and Services	Operational Materials	205		1912-25131	0.00	52.44	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Strategic		Property and Contracts	Premises	Gas	123		1912-25132	0.00	530.26	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25133	0.00	55.44	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25134	0.00	14.37	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource 31/12/2019 Resource	es and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1912-25135 1912-25136	0.00	139.06 7.10	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1912-25130	0.00	639.66	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25138	0.00	64.59	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25139	0.00	58.21	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25140	0.00	15.67	R	Wolseley Uk Ltd	No
Leeds City Council	31/12/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1912-25141	0.00	108.80	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 Adults ar		Regeneration Services For Older People Under 65 P/Dis	Capital Third Party Payments	Other Costs Sheltered Accommodation	7 569		1912-25142 1912-25143	0.00	8,495.50 7,827.74	C R	Womble Bond Dickinson (Uk) Llp Wood Lane Lodge - Milewood (Care	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569		1912-25143	0.00	13,535.84	R	Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council		nities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-25145	0.00	600.00	R	Woodhouse Community Sports Club	No
Leeds City Council	31/12/2019 Adults ar	nd Health	Assessment And Care Management	Third Party Payments	Residential	580		1912-25146	0.00	7,097.60	R	Woodhouse Cottage Priory	No
Leeds City Council	31/12/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-25147	0.00	7,683.40	R	Woodhouse Cottage Priory	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-25148	0.00	6,983.40	R	Woodhouse Cottage Priory	No
Leeds City Council	31/12/2019 Children 31/12/2019 Resource		Social Care Human Resources	Third Party Payments	Services Rendered By Other Organisations Occupational Health	511 85		1912-25149 1912-25150	0.00	27,165.25 109.50	R R	Woodhouse Grove School Woodhouse Medical Practice	No No
Leeds City Council Leeds City Council		es and Housing nities and Environment	Communities	Employees Capital	Furniture And Equipment	85 5		1912-25150	0.00	10,656.00	C	Woodhouse Ridge Action Group	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-25152	0.00	1,202.88	R	Woodlands Care Home	No
Leeds City Council	31/12/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1912-25153	0.00	381.65	R	Woodlands Of Woolley	No
Leeds City Council	31/12/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1912-25154	0.00	5,520.00	R	Woodleigh Community Care	No
Leeds City Council	31/12/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1912-25155	0.00	5,978.00	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1912-25156 1912-25157	0.00	24,160.00 9,085.72	R R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-25158	0.00	43,728.96	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-25159	0.00	211,375.96	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1912-25160	0.00	59,489.76		Woodleigh Community Care	No
Leeds City Council		nities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-25161	0.00	1,730.98	R	Woodlodge Products	Yes
Leeds City Council Leeds City Council	31/12/2019 City Devi	elopment nities and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Service Premises	Art Galleries Total Stores Rents	3 141		1912-25162 1912-25163	0.00	607.14 375.00	R R	Woodmansterne Publications Ltd Woodside Methodist Church	No No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-25164	0.00	128.25	R	Wool And The Gang Ltd	Yes
Leeds City Council	31/12/2019 Children		Learning	Supplies and Services	Teaching Materials	202		1912-25165	0.00	114.00	R	Worcestershire Health And Care Nhs Trust	No
Leeds City Council	31/12/2019 Children	And Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/11/2019	1912-25166	0.00	3.87	R	Wordery	Yes
Leeds City Council	31/12/2019 City Deve		Employment & Skills	Supplies and Services	Consultancy Services	259		1912-25167	0.00	3,062.50	R	Wordfern Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1912-25168 1912-25169	0.00	15.00 100.00	R R	Wordpress 7sjjtm751c Wordpress U9w2e1nhu0	Yes Yes
Leeds City Council	31/12/2019 City Devi		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	214		1912-25169	0.00	19.10	R	Wordpress Zkd9x1mj94	Yes
Leeds City Council	31/12/2019 City Devi		Asset Management Services	Premises	Rents	141		1912-25171	0.00	-237.47	R	Workman Llp	No
Leeds City Council	31/12/2019 City Deve		Asset Management Services	Premises	Rents	141		1912-25172	0.00	136,250.00	R	Workman Lip	No
Leeds City Council	31/12/2019 City Deve		Asset Management Services	Premises	Rents	141		1912-25173	0.00	3,887.50	R	Workman Llp	No
Leeds City Council	31/12/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	1912-25174 1912-25175	0.00	5,320.00	R	Worldbeaters Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 City Deve		Social Care Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bank Charges	203 263		1912-25175 1912-25176	0.00	180.00 187.00	R R	Worldpay Consumables Worldpay Limited	Yes No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-25177	0.00	139.99	R	Wowcher	Yes
Leeds City Council		nities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1912-25178	0.00	600.00	R	Wranthorn Church Hall	No
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-25179	0.00	1,500.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2019 City Devi		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-25180	0.00	1,136.40	R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/12/2019 City Deve 31/12/2019 City Deve		Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-25181 1912-25182	0.00	108.00 1,137.00	R R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/12/2019 City Devi		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-25183	0.00	108.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-25184	0.00	129.60		Wright Digital Solutio	Yes
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Other Hired And Contracted Services	265		1912-25185	0.00	1,137.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2019 City Deve		Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/11/2019	1912-25186	0.00	805.08	R	Wright Digital Solutio	Yes
Leeds City Council		nities and Environment	Waste Management	Premises	Maintenance Of Buildings	101		1912-25187	0.00	920.00		Wrightway Uk Ltd	No
Leeds City Council		nities and Environment nities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1912-25188 1912-25189	0.00	7,500.00	R R	Wrightway Uk Ltd Wrightway Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Commun 31/12/2019 Children		Community Safety Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	265 285		1912-25189	0.00	450.00 765.25	R R	Wrixon Security Services Ltd	No No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Placement Support	550		1912-25190	0.00	1,556.33	R	Wrixon Security Services Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Other External Residential Placement	508	13/12/2019	1912-25192	0.00	1,321.90	R	Wrixon Security Services Ltd	No
Leeds City Council	31/12/2019 Children	and Families	Social Care	Third Party Payments	Other External Residential Placement	508	13/12/2019	1912-25193	0.00	2,225.64	R	Wrixon Security Services Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-25194	0.00	607.00	R	Wrixon Security Services Ltd	No
Leeds City Council	31/12/2019 Children		Social Care	Third Party Payments	Other External Residential Placement	508		1912-25195	0.00	1,003.75 1,236.50	R R	Wrixon Security Services Ltd Wrixon Security Services Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Children 31/12/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508		1912-25196 1912-25197	0.00	1,236.50	R R	Wrixon Security Services Ltd Wrixon Security Services Ltd	No
Leeds City Council	31/12/2019 City Deve		Highways	Capital	Other Costs	7		1912-25198	0.00	163.56		Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City Deve	elopment	Highways	Capital	Other Costs	7	04/12/2019	1912-25199	0.00	8,523.15	С	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City Deve	elopment	Highways	Capital	Other Costs	7	04/12/2019	1912-25200	0.00	3,238.63	С	Wsp Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Na	me Procurement Card
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25201	0.00	18,202.60	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25202 1912-25203	0.00	31,342.20 7,313.40	C C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25204	0.00	20,057.35	č	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25205	0.00	44,701.36	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25206 1912-25207	0.00	16,516.81 34,200.00	C C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25208	0.00	3,252.15	č	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25209	0.00	494.30	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25210 1912-25211	0.00	9,867.65 9,478.75	C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Bought In Professional Services	277		1912-25212	0.00	8,690.14	R	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25213	0.00	3,305.76	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25214 1912-25215	0.00	25,073.91 580,311.98	C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25216	0.00	2,070.00	č	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25217	0.00	2,651.00	C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25218 1912-25219	0.00	218,413.47 3,536.50	C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City	Development	Highways	Capital	Other Costs	7	12/12/2019	1912-25220	0.00	18,708.20	č	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25221	0.00	939.80	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25222 1912-25223	0.00	670.25 16,077.36	C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City	Development	Highways	Capital	Other Costs	7	12/12/2019	1912-25224	0.00	149,634.51	Č	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25225	0.00	14,550.00	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25226 1912-25227	0.00	1,620.03 9,057.90	C C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25228	0.00	8,170.27	С	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25229	0.00	3,636.40	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1912-25230 1912-25231	0.00	6,302.00 30,000.00	R C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25232	0.00	6,447.16	Č	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25233	0.00	6,677.50	С	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25234 1912-25235	0.00	13,250.00 153,931.71	C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7	19/12/2019	1912-25236	0.00	185,360.67	č	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Supplies and Services	Bought In Professional Services	277		1912-25237	0.00	4,584.33	R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1912-25238 1912-25239	0.00	3,608.40 60,270.16	R C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City	Development	Highways	Supplies and Services	Bought In Professional Services	277	23/12/2019	1912-25240	0.00	3,074.08	R	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs Other Costs	7		1912-25241	0.00	8,550.00 6,074.19	C	Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25242 1912-25243	0.00	14,818.61	c	Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City	Development	Highways	Supplies and Services	Bought In Professional Services	277	23/12/2019	1912-25244	0.00	5,359.00	R	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City		Highways	Capital	Other Costs	7		1912-25245	0.00	2,833.00	C C	Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1912-25246 1912-25247	0.00	1,397.00 1,608.81	c	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/12/2019 City	Development	Highways	Capital	Other Costs	7	23/12/2019	1912-25248	0.00	5,010.54	С	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City 31/12/2019 City	Development	Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1912-25249 1912-25250	0.00	33,400.64 17,639.95	R C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City 31/12/2019 City		Highways Highways	Capital	Other Costs Other Costs	7		1912-25250	0.00	4,003.00	c	Wsp Uk Ltd	No
Leeds City Council	31/12/2019 City	Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	04/11/2019	1912-25252	0.00	731.85	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Chile 31/12/2019 City	Idren And Families	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Office Consumables	101 210		1912-25253 1912-25254	0.00	22.42 532.20	R R	Www.Espares Co Uk Www.Aclighting.Com	Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1912-25255	0.00	70.50	R	Www.Aclighting.Com	Yes
Leeds City Council	31/12/2019 Res	sources And Housing	Facilities Management	Premises	Premises Security Services	162	31/10/2019	1912-25256	0.00	499.70	R	Www.Adt.Co.Uk	Yes
Leeds City Council Leeds City Council			Social Care Learning	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127 202		1912-25257 1912-25258	0.00	228.14 185.00	R R	Www.Albert-Harrison.Co Www.Annarbor.Co.Uk	Yes Yes
Leeds City Council		Idren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25259	0.00	146.90	R	Www.Aqa.Org.Uk	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1912-25260	0.00	34.45	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Com 31/12/2019 Adu		Cleaner Neighbourhood Teams Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-25261 1912-25262	0.00	19.44 135.86	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council		nmunities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/11/2019	1912-25263	0.00	48.96	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2019 Adu		Other Generic Services	Supplies and Services	Clothing & Uniforms	241		1912-25264	0.00	86.94	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203		1912-25265 1912-25266	0.00	17.97 138.38	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08/11/2019	1912-25267	0.00	-66.66	R	Www.Arco.Co.Uk	Yes
Leeds City Council			Parks And Countryside	Supplies and Services	Clothing & Uniforms	241 241		1912-25268	0.00	27.90 56.80	R R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council			Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-25269 1912-25270	0.00	150.48	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Com	nmunities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2019	1912-25271	0.00	9.45	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2019 Adu		Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1912-25272 1912-25273	0.00	27.45 6.02	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-25273	0.00	17.69	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2019 Com	nmunities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/11/2019	1912-25275	0.00	22.45	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2019 Com 31/12/2019 Adu		Cleaner Neighbourhood Teams Other Generic Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1912-25276 1912-25277	0.00	24.59 210.88	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Adu 31/12/2019 City		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1912-25277	0.00	109.50	R	Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	21/11/2019	1912-25279	0.00	533.28	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council			Car Parking Services Social Care	Supplies and Services Third Party Payments	Clothing & Uniforms Placement Support	241 550		1912-25280 1912-25281	0.00	121.94 326.94	R R	Www.Arco.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council			Social Care	Third Party Payments Third Party Payments	Section 17	551		1912-25281	0.00	79.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council		ldren And Families	Social Care	Third Party Payments	Section 17	551	02/08/2019	1912-25283	0.00	172.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council		ldren And Families Idren And Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1912-25284 1912-25285	0.00	-169.99 133.94	R R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Chile	ldren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-25286	0.00	106.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/12/2019 Chile	ldren And Families	Social Care	Third Party Payments	Section 17	551	13/11/2019	1912-25287	0.00	27.45	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		1912-25288 1912-25289	0.00	286.95 94.13	R R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council			Social Care	Third Party Payments	Section 17	551		1912-25290	0.00	160.78	R	Www.Argos.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-25291	0.00	254.13	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-25292	0.00	78.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551		1912-25293	0.00	219.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1912-25294 1912-25295	0.00	41.61 15.78	R R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Children And Families 31/12/2019 Adults And Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1912-25295	0.00	31.63	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-25297	0.00	141.66	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-25298	0.00	108.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-25299	0.00	86.61	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1912-25300 1912-25301	0.00	147.91 194.99	R R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25302	0.00	168.04	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25303	0.00	-8.14	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25304	0.00	-6.64	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-25305	0.00	-16.44	R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-25306 1912-25307	0.00	-20.16 55.32	R R	Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25308	0.00	67.80	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2019	1912-25309	0.00	147.52	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25310	0.00	-8.14	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25311	0.00	41.04	R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 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		1912-25312 1912-25313	0.00	56.50 -3.62	R R	Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25314	0.00	-6.57	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25315	0.00	137.00		Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25316	0.00	67.80	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1912-25317	0.00	-9.04	R	Www.Beaconcj.Com	Yes
Leeds City Council	31/12/2019 Resources And Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1912-25318	0.00	22.60 -17.70		Www.Beaconcj.Com Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	551		1912-25319 1912-25320	0.00	83.29	R	Www.Beds.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Adults And Health	Social Services Support Services	Supplies and Services	Food & Drink	231	20/11/2019	1912-25321	0.00	46.95	R	Www.Bettysandtaylors.C	Yes
Leeds City Council	31/12/2019 Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-25322	0.00	70.95	R	Www.Cablemonkey.Co.Uk	Yes
Leeds City Council	31/12/2019 Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-25323	0.00	62.85	R	Www.Cablemonkey.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Office Consumables	210		1912-25324	0.00	31.45	R	Www.Caboodle.Co.Uk	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25325	0.00	5.75	R	Www.Cambridgeasses	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		1912-25326 1912-25327	0.00	178.25 69.00	R R	Www.Cambridgeasses Www.Cambridgeasses	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265		1912-25328	0.00	50.00	R	Www.Cbbc.Org	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Employees	Training Costs	71		1912-25329	0.00	299.00	R	Www.Charteredforesters	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-25330	0.00	96.00	R	Www.Cityvarieties.Co.U	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		1912-25331	0.00	280.12	R	Www.Clothes2order.Com	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203		1912-25332 1912-25333	0.00	183.68 298.90	R R	Www.Coffeesuppliesdire Www.Coffeesuppliesdire	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children And Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/11/2019	1912-25334	0.00	72.60	R	Www.Correesuppliesure Www.Coram.Org.Uk	Yes
Leeds City Council	31/12/2019 City Development	Economic Development	Supplies and Services	Food & Drink	231		1912-25335	0.00	322.97	R	Www.Crafthouse-Restaur	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/11/2019	1912-25336	0.00	36.00	R	Www.Cskills.Org	Yes
Leeds City Council	31/12/2019 Communities And Environment	Waste Management	Supplies and Services	Office Consumables	210		1912-25337	0.00	144.00	R	Www.Debtrecoverplus Rt	Yes
Leeds City Council	31/12/2019 Communities And Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1912-25338	0.00	588.00	R	Www.Dvs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267		1912-25339 1912-25340	0.00	-23.99 270.00	R R	Www.Easyspace.Com Www.Eazy-Print.Com	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-25341	0.00	145.00	R	Www.Edinburghzoo.Org.U	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1912-25342	0.00	49.70	R	Www.Eduquip.Co.Uk	Yes
Leeds City Council	31/12/2019 Resources And Housing	Strategy And Improvement	Supplies and Services	Telephones	213		1912-25343	0.00	575.00		Www.Esendex.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Premises	First Aid Requisites	128 210		1912-25344	0.00	28.70 100.00		Www.Eurekadirect.Co.Uk Www.Eventhireuk.Com	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1912-25345 1912-25346	0.00	100.00	R	Www.Eventhireuk.Com	Yes Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-25347	0.00	34.79	R	Www.Fabricinspirations	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-25348	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-25349	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-25350	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 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		1912-25351 1912-25352	0.00	115.56 276.00	R R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Office Consumables	210		1912-25353	0.00	6.39	R	Www.Findmysupplies.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities And Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/11/2019	1912-25354	0.00	58.74	R	Www.Fta.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/11/2019	1912-25355	0.00	365.00	R	Www.Gascageuk.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1912-25356	0.00	365.00	R	Www.Gascageuk.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1912-25357	0.00	306.66 166.33	R R	Www.Gear4music.Com Www.Gear4music.Com	Yes Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		1912-25358 1912-25359	0.00	84.99	R	Www.Gear4music.Com	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2019	1912-25360	0.00	545.64	R	Www.Generationhireands	Yes
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	18/11/2019	1912-25361	0.00	603.10	R	Www.Gopromotional.Co.U	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-25362	0.00	717.85	R	Www.Heatoncatering	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Section 17	551 205		1912-25363	0.00	24.17	R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	267	10/11/2019	1912-25364 1912-25365	0.00	106.25 396.50	R R	Www.Hobbycraft.Co.Uk Www.Hotline.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2019	1912-25366	0.00	80.00	R	Www.Hutchisoncatering.	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-25367	0.00	80.00	R	Www.Hutchisoncatering.	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-25368	0.00	50.79		Www.lceland.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-25369		53.25		Www.lceland.Co.Uk	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink Food & Drink	231 231		1912-25370		9.00 59.79		Www.lceland.Co.Uk Www.lceland.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Resources And Housing	Social Care Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265		1912-25371 1912-25372	0.00	2,900.00	R R	Www.lceland.Co.Uk Www.lco.Org.Uk	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1912-25372		313.60	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-25374		534.68	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12/11/2019	1912-25375	0.00	303.73	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/12/2019 Resources And Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1912-25376	0.00	151.50	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Adults And Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1912-25377	0.00	151.38	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults And Health 31/12/2019 Communities And Environment	Home Care Services Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1912-25378 1912-25379		15.68 349.27	R R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-25379	0.00	172.58	R	Www.llesgroup.Co.Uk	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children And Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1912-25381	0.00	271.52	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities And Environment Children And Families	Parks And Countryside Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1912-25382 1912-25383	0.00	86.18 447.14	R R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council		Children And Families	Social Care	Supplies and Services	Food & Drink			1912-25384	0.00	331.83	R	Www.Jjfoodservice.Com	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials			1912-25385	0.00	27.90	R	Www.Johnlewis.Com	Yes
Leeds City Council Leeds City Council		Children And Families Children And Families	Learning Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment			1912-25386 1912-25387	0.00	116.89 596.80	R R	Www.Jpleisure.Co.Uk Www.Jp-Uk.Co.Uk	Yes Yes
Leeds City Council		Children And Families	Social Care	Third Party Payments	Contact			1912-25388	0.00	24.00	R	Www.Jump-Inc.Uk	Yes
Leeds City Council	31/12/2019 C	Children And Families	Social Care	Supplies and Services	Subsistence	256	09/11/2019	1912-25389	0.00	25.10	R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials			1912-25390	0.00	112.29 55.74	R R	Www.Kitepackaging.Co.U Www.Kitepackaging.Co.U	Yes Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1912-25391 1912-25392	0.00	36.60	R	Www.Lampco.Co.Uk	Yes
Leeds City Council	31/12/2019 C	Children And Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/11/2019	1912-25393	0.00	21.75	R	Www.Lankakade.Co.Uk	Yes
Leeds City Council Leeds City Council		Resources And Housing City Development	Facilities Management Recreation	Transport Supplies and Services	Car Parking Fees Operational Furniture And Equipment			1912-25394 1912-25395	0.00	2,290.00 233.83	R R	Www.Leedsbeckett.Ac.Uk Www.Lifefitness.Co.Uk	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials			1912-25395	0.00	30.00	R	Www.Lifesaversdirect	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Consumables	210	14/11/2019	1912-25397	0.00	81.00	R	Www.Lifesaversdirect	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials			1912-25398	0.00	266.67	R R	Www.Lifesaversdirect Www.Lincat.Co.Uk	Yes
Leeds City Council Leeds City Council		Children And Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1912-25399 1912-25400	0.00	50.25 99.52	R	Www.Lovibond.Com	Yes Yes
Leeds City Council		Resources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services			1912-25401	0.00	42.00	R	Www.Manchester.Gov.Uk	Yes
Leeds City Council		Resources And Housing	Human Resources	Supplies and Services	Computer Software & Equipment			1912-25402	0.00	-258.12	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Human Resources Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25403 1912-25404	0.00	69.23 7.50	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Communities And Environment	Customer Access	Supplies and Services	Computer Software & Equipment			1912-25405	0.00	106.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Resources And Housing	Human Resources	Supplies and Services	Computer Software & Equipment			1912-25406	0.00	90.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25407 1912-25408	0.00	-300.00 731.00	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Resources And Housing	Human Resources	Supplies and Services	Computer Software & Equipment			1912-25409	0.00	69.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2019 R	Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/11/2019	1912-25410	0.00	83.08	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Resources And Housing	Technology Human Resources	Supplies and Services	Computer Software & Equipment			1912-25411	0.00	600.00 54.33	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25412 1912-25413	0.00	66.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-25414	0.00	-309.74	R	Www.Microlinkpc.Co	Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Computer Software & Equipment			1912-25415	0.00	250.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25416 1912-25417	0.00	88.00 62.00	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Resources And Housing	Human Resources	Supplies and Services	Computer Software & Equipment			1912-25418	0.00	11.65	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Resources And Housing	Human Resources	Supplies and Services	Computer Software & Equipment			1912-25419	0.00	101.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Adults And Health Resources And Housing	Service Strategy Human Resources	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment			1912-25420 1912-25421	0.00	36.00 143.34	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-25421	0.00	-83.08	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2019 C	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	15/11/2019	1912-25423	0.00	32.28	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Adults And Health Communities And Environment	Service Strategy Customer Access	Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214		1912-25424 1912-25425	0.00	302.00 167.50	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council		Resources And Housing	Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25425	0.00	78.55	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Communities And Environment	Customer Access	Supplies and Services	Computer Software & Equipment			1912-25427	0.00	76.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Children And Families	Social Care	Employees	Occupational Health			1912-25428	0.00	143.34	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Communities And Environment Resources And Housing	Customer Access Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25429 1912-25430	0.00	106.50 54.40	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-25431	0.00	13.98	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Adults And Health	Service Strategy	Supplies and Services	Publication And Promotion			1912-25432	0.00	31.02	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Resources And Housing City Development	Human Resources Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25433 1912-25434	0.00	64.99 288.00	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-25434	0.00	12.13	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2019 R	Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/11/2019	1912-25436	0.00	172.01	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Resources And Housing	Technology Technology	Supplies and Services	Computer Software & Equipment			1912-25437	0.00	32.26	R R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1912-25438 1912-25439	0.00	15.60 443.94	R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-25440	0.00	828.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-25441	0.00	443.94	R	Www.Microlinkpc.Co	Yes
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			1912-25442 1912-25443	0.00	608.40 443.94	R R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Resources And Housing	Technology	Supplies and Services	Computer Software & Equipment			1912-25444	0.00	172.01	R	Www.Microlinkpc.Co	Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	28/11/2019	1912-25445	0.00	603.39	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Resources And Housing Resources And Housing	Human Resources Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment			1912-25446 1912-25447	0.00	57.50 120.00	R R	Www.Microlinkpc.Co Www.Motor.Org.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment			1912-25447	0.00	116.19		Www.Netkiosk.Co.Uk	Yes
Leeds City Council	31/12/2019 R	Resources And Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	08/10/2019	1912-25449	0.00	46.45	R	Www.Newstime.Co.Uk	Yes
Leeds City Council		Resources And Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials			1912-25450	0.00	103.70	R R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Resources And Housing	Support Services Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1912-25451 1912-25452	0.00	67.39 36.37	R R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council		Resources And Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials			1912-25453	0.00	23.22	R	Www.Newstime.Co.Uk	Yes
Leeds City Council		Resources And Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	12/11/2019	1912-25454	0.00	82.30	R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council		Resources And Housing Children And Families	Strategy And Improvement Social Care	Supplies and Services Supplies and Services	Memberships Food & Drink	226 231	13/11/2019	1912-25455 1912-25456	0.00	66.02 24.86	R R	Www.Newstime.Co.Uk Www.Nextdaycoffee.Co.U	Yes Yes
Leeds City Council		Resources And Housing	Shared Services	Supplies and Services	Food & Drink			1912-25457	0.00	18.13	R	Www.Nextdaycoffee.Co.U	Yes
Leeds City Council		Resources And Housing	Shared Services	Supplies and Services	Food & Drink			1912-25458	0.00	-10.49	R	Www.Nextdaycoffee.Co.U	Yes
Leeds City Council		Children And Families	Social Care	Transfer Payments	Payments To Residents			1912-25459	0.00	85.75	R R	Www.Nikestore.Com	Yes
Leeds City Council Leeds City Council		Children And Families Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents			1912-25460 1912-25461	0.00	24.95 42.42	R R	Www.Nikestore.Com Www.Nikestore.Com	Yes Yes
Leeds City Council		Communities And Environment	Parks And Countryside	Supplies and Services	Operational Materials			1912-25462	0.00	89.49	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2019 C	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07/11/2019	1912-25463	0.00	2,721.60	R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council		Communities And Environment Communities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink			1912-25464 1912-25465	0.00	141.31 210.51	R R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1912-25465	0.00	69.98	R	Www.Nisbets.Com Www.Nisbets.Com	Yes
Leeds City Council	31/12/2019 C	Communities And Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/11/2019	1912-25467	0.00	1,419.98	R	Www.Nisbets.Com	Yes
Leeds City Council		Adults And Health Children And Families	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils			1912-25468	0.00	39.16	R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council		Children And Families Children And Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables			1912-25469 1912-25470	0.00	1,325.00 73.50	R R	Www.Officefurnitureonl Www.Officesupplies.Org	Yes Yes
								2.2.200	50	. 0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-25471	0.00	399.00	R	Www.Onlinereality.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25472	0.00	312.80	R	Www.Onlinesafetysuppli	Yes
Leeds City Council Leeds City Council	31/12/2019 Cit 31/12/2019 Cit		Recreation Recreation	Supplies and Services Transport	Operational Furniture And Equipment Car Parking Fees	203 312		1912-25473 1912-25474	0.00	164.30 34.88	R R	Www.Palintest.Com Www.Parkmobile.Com	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1912-25475	0.00	481.66	R	Www.Pcwb.Com	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Social Care	Supplies and Services	Office Consumables	210	20/11/2019	1912-25476	0.00	9.74	R	Www.Photopaperdire	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Transport	Miscellaneous Transport Related Costs	324		1912-25477	0.00	95.38	R	Www.Pinbax.Com	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Corporate Property Management Commercial Services	Premises Support Services	Gas Legal Disbursements	123 411		1912-25478 1912-25479	0.00	100.83 405.83	R R	Www.Planningportal.Co. Www.Planningportal.Co.	Yes Yes
Leeds City Council	31/12/2019 Str		Housing Management	Supplies and Services	Operational Materials	205		1912-25480	0.00	204.88	R	Www.Police-Supplies.Co	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1912-25481	0.00	39.98	R	Www.Pondkeeper.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-25482	0.00	48.95	R	Www.Preservationequipm	Yes
Leeds City Council	31/12/2019 Ad	ults And Health mmunities And Environment	Public Health	Supplies and Services Supplies and Services	Teaching Materials	202		1912-25483	0.00	9.98	R	Www.Primaryteaching.Co	Yes
Leeds City Council Leeds City Council		mmunities And Environment mmunities And Environment	Parks And Countryside Community Safety	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1912-25484 1912-25485	0.00	192.58 838.20	R R	Www.Printerland.Co Www.Qa.Com	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-25486	0.00	27.46	R	Www.Redcandy.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25487	0.00	229.50	R	Www.Resincoat.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1912-25488	0.00	94.91	R	Www.Richardhaworth.Co.	Yes
Leeds City Council		ildren And Families	Social Care	Third Party Payments	Contact	548 267		1912-25489	0.00	90.00	R R	Www.Royalclarencehotel.C	Yes
Leeds City Council Leeds City Council		mmunities And Environment ildren And Families	Waste Management Social Care	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials	202		1912-25490 1912-25491	0.00	1.66 157.43	R	Www.Ryman.Co.Uk Www.Salonsdirect.Co.Uk	Yes Yes
Leeds City Council		sources And Housing	Legal Services	Employees	Professional Subscriptions	89		1912-25492	0.00	135.00	R	Www.Sci.Org	Yes
Leeds City Council		ildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/11/2019	1912-25493	0.00	5.00	R	Www.Secure-Payment-Ser	Yes
Leeds City Council		ildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-25494	0.00	21.59	R	Www.Secure-Payment-Ser	Yes
Leeds City Council		ildren And Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1912-25495	0.00	52.65	R	Www.Secure-Payment-Ser	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Payments To Residents	634 622		1912-25496 1912-25497	0.00	42.30 85.00	R R	Www.Secure-Payment-Ser Www.Size.Co.Uk	Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1912-25497	0.00	45.54	R	Www.Southwestsupplies.Co	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Employees	Training Costs	71		1912-25499	0.00	205.00	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Employees	Training Costs	71		1912-25500	0.00	561.00	R	Www.Sta.Co.Uk	Yes
Leeds City Council		mmunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25501	0.00	607.72	R	Www.Suigeneris.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-25502	0.00	120.00	R	Www.Tech.Trade	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services Supplies and Services	Educational Visits Other Hired And Contracted Services	282 265		1912-25503 1912-25504	0.00	24.98 69.00	R R	Www.Tenpin.Co.Uk Www.Test-Meter.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-25505	0.00	54.00	R	Www.Thebluebarn.Co.Uk	Yes
Leeds City Council		ildren And Families	Partnerships & Health	Supplies and Services	Operational Materials	205		1912-25506	0.00	368.33	R	Www.Theflashcentre.Com	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2019	1912-25507	0.00	18,144.68	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25508	0.00	15,126.15	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231		1912-25509	0.00	8,953.75	R R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1912-25510 1912-25511	0.00	12,557.25 8,044.67	R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25512	0.00	12,375.59	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25513	0.00	18,018.21	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25514	0.00	17,421.99	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25515	0.00	17,340.76	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		1912-25516 1912-25517	0.00	11,320.10 7,873.25	R R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		1912-25517	0.00	8,114.56	R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25519	0.00	11,169.66	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25520	0.00	7,813.55	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25521	0.00	16,304.49	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		sources And Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25522	0.00	7,824.58	R R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Commercial Services Legal Services	Supplies and Services Employees	Food & Drink Professional Subscriptions	231 89		1912-25523 1912-25524	0.00	11,202.49 20.00	R	Www.Thegtgroup.Co.Uk Www.Thelawsociety.Org	Yes Yes
Leeds City Council		sources And Housing	Legal Services	Employees	Professional Subscriptions	89		1912-25525	0.00	338.00	R	Www.Thelawsociety.Org	Yes
Leeds City Council	31/12/2019 Cit		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-25526	0.00	19.17	R	Www.Thetoyshop.Com	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25527	0.00	60.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25528	0.00	71.13	R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		1912-25529 1912-25530	0.00	-4.74 12.99	R R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Operational Materials	202		1912-25530	0.00	58.75	R	Www.Theworks.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25532	0.00	30.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Office Consumables	210	27/11/2019	1912-25533	0.00	101.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25534	0.00	60.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council		ildren And Families ildren And Families	Social Care Social Care	Supplies and Services	Teaching Materials	202 202		1912-25535	0.00	167.18 298.00	R R	Www.Timstar.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		ildren And Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Clothing & Uniforms	241		1912-25536 1912-25537	0.00	52.00	R	Www.Tonergiant.Co.Uk Www.Tower-London.Com	Yes
Leeds City Council		sources And Housing	Strategy And Improvement	Employees	Training Costs	71		1912-25538	0.00	375.00	R	Www.Train-Aid.Co.Uk	Yes
Leeds City Council	31/12/2019 Ch	ildren And Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2019	1912-25539	0.00	250.73	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council		ildren And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25540	0.00	-59.94	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council		ildren And Families	Learning	Supplies and Services	Teaching Materials	202		1912-25541	0.00	41.95	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council		mmunities And Environment mmunities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-25542 1912-25543	0.00	107.55 95.60	R R	Www.Twofarmers.Co.Uk Www.Twofarmers.Co.Uk	Yes Yes
Leeds City Council		mmunities And Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203		1912-25544	0.00	119.70	R	Www.Uk.Edensprings.Com	Yes
Leeds City Council		sources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2019	1912-25545	0.00	28,577.40	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Re	sources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-25546	0.00	11,418.40	R	Www.Uk.Insight.Com	Yes
Leeds City Council		sources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-25547	0.00	59.18	R	Www.Uk.Insight.Com	Yes
Leeds City Council		sources And Housing	Technology	Supplies and Services	Office Consumables	210		1912-25548	0.00	11,922.54	R	Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Technology Leeds Building Services	Supplies and Services	Office Consumables Telephones	210 213		1912-25549	0.00	795.24 347.60	R R	Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes
Leeds City Council		sources And Housing sources And Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	213		1912-25550 1912-25551	0.00	1,367.43	R	Www.Uk.Insight.Com	Yes Yes
Leeds City Council	31/12/2019 Ad		Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214		1912-25552	0.00	37.25	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Ad	ults And Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	05/11/2019	1912-25553	0.00	21.43	R	Www.Uk.Insight.Com	Yes
Leeds City Council		sources And Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214		1912-25554	0.00	44.19	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Cit		Highways	Supplies and Services	Computer Software & Equipment	214		1912-25555	0.00	825.58	R	Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council		sources And Housing sources And Housing	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1912-25556	0.00	987.00 209.85	R R	Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council		sources And Housing sources And Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1912-25557 1912-25558	0.00	1,129.90	R	Www.Uk.Insight.Com	Yes
Leeds City Council		sources And Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214		1912-25559	0.00	234.96	R	Www.Uk.Insight.Com	Yes
Leeds City Council		sources And Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1912-25560	0.00	194.30	R	Www.Uk.Insight.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Resou	rces And Housing	Technology	Supplies and Services	Computer Software & Equipment	Code 214	08/11/2019	1912-25561	0.00	3,853.50	Revenue R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25562	0.00	807.19	R	Www.Uk.Insight.Com	Yes
Leeds City Council		unities And Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214		1912-25563	0.00	88.38	R	Www.Uk.Insight.Com	Yes
Leeds City Council		unities And Environment	Communities	Supplies and Services	Computer Software & Equipment	214 214		1912-25564	0.00	16.38 58.52	R R	Www.Uk.Insight.Com	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City De 31/12/2019 Childre		Support Services Partnerships & Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1912-25565 1912-25566	0.00	225.20	R	Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25567	0.00	294.60	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 City De		Support Services	Supplies and Services	Computer Software & Equipment	214		1912-25568	0.00	21.78	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Commercial Services	Supplies and Services	Computer Software & Equipment	214		1912-25569	0.00	81.95	R	Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 Resou	unities And Environment	Customer Access Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1912-25570 1912-25571	0.00	171.32 -11,500.33	R R	Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25572	0.00	21.80	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou	rces And Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2019	1912-25573	0.00	169.50	R	Www.Uk.Insight.Com	Yes
Leeds City Council		unities And Environment	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	213		1912-25574	0.00	35.56	R	Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210		1912-25575 1912-25576	0.00	807.19 119.00	R R	Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25576	0.00	54.52	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25578	0.00	2,075.02	R	Www.Uk.Insight.Com	Yes
Leeds City Council		unities And Environment	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	213		1912-25579	0.00	81.24	R	Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	31/12/2019 Adults 31/12/2019 Strateg		Home Care Services Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1912-25580 1912-25581	0.00	243.73 226.60	R R	Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	31/12/2019 Strate(Technology	Supplies and Services	Computer Software & Equipment	214		1912-25582	0.00	12,639.01	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25583	0.00	511.00	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25584	0.00	788.00	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou 31/12/2019 Childre		Technology Social Care	Supplies and Services	Computer Software & Equipment	214 214		1912-25585	0.00	204.00 219.00	R R	Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council Leeds City Council		unities And Environment	Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1912-25586 1912-25587	0.00	229.52	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25588	0.00	239.64	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214		1912-25589	0.00	2,203.10	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	Conference Meetings	253		1912-25590	0.00	235.00	R	Www.Westminster-Briefi	Yes
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 City De		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 205		1912-25591 1912-25592	0.00	235.00 27.38	R R	Www.Westminster-Briefi Www.Woolwarehouse.Co.U	Yes Yes
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-25592	0.00	106.85	R	Www.Yazzoo.Co.Uk	Yes
Leeds City Council	31/12/2019 Childre	en And Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1912-25594	0.00	23.99	R	Www.Yellow-Door.Net	Yes
Leeds City Council	31/12/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1912-25595	0.00	13.99	R	Www.Yorkshiretrading.C	Yes
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Childre	en And Families Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Teaching Materials Residential	202 580		1912-25596 1912-25597	0.00	278.00 5,654.40	R R	Www.Zoolabuk.Com Wycar Leys Bulwell - Lifeways	Yes No
Leeds City Council	31/12/2019 Gity De		Highways	Capital	Other Costs	7		1912-25598	0.00	28,371.78	C	Wyg Environment Planning Transport Ltd	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1912-25599	0.00	1,614.24	Ř	Wykebeck Court Care Home	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1912-25600	0.00	18,721.61	R	Wykebeck Court Care Home	No
Leeds City Council	31/12/2019 Adults	and Health unities And Environment	Services For Older People - 65 And Over Parks And Countryside	Third Party Payments	Residential Operational Materials	580 205		1912-25601 1912-25602	0.00	11,615.81 663.33	R	Wykebeck Court Care Home Wykeham Mature	No
Leeds City Council Leeds City Council		unities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1912-25602	0.00	1,176.60	R	Wykeham Mature	Yes Yes
Leeds City Council		unities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25604	0.00	2,040.00	R	Wykeham Mature	Yes
Leeds City Council		unities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-25605	0.00	2,245.00	R	Wykeham Mature	Yes
Leeds City Council Leeds City Council		unities And Environment unities And Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1912-25606	0.00	950.00	R R	Wykeham Mature	Yes Yes
Leeds City Council		unities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1912-25607 1912-25608	0.00	71.00 1,500.00	R	Wykeham Mature Wykeham Mature	Yes
Leeds City Council		unities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25609	0.00	168.00	R	Wykeham Mature	Yes
Leeds City Council	31/12/2019 Comm	unities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25610	0.00	1,005.00	R	Wykeham Mature	Yes
Leeds City Council	31/12/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-25611	0.00	181.96	R	Xerox (Uk) Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Comm 31/12/2019 City De	unities And Environment	Customer Access Recreation	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214		1912-25612 1912-25613	0.00	57.00 622.75	R R	XI Displays Ltd Xn Leisure Systems Limited	Yes No
Leeds City Council	31/12/2019 Childre		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1912-25614	0.00	2,730.00	R	Xsq Limited	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-25615	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-25616	0.00	60.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1912-25617 1912-25618	0.00	60.00 80.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1912-25619	0.00	60.00	č	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resou		Sustainable Energy & Climate Change	Capital	Other Costs	7	12/12/2019	1912-25620	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 Resou		Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-25621	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-25622 1912-25623	0.00	22.50 22.50	R R	Yasmien Rafi Yasmien Rafi	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-25624	0.00	375.00	R	Yasmin Sheikh	No
Leeds City Council	31/12/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1912-25625	0.00	225.00	R	Yasmin Sheikh	No
Leeds City Council Leeds City Council	31/12/2019 Childre		Social Care PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550		1912-25626	0.00	57.55	R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childre		Social Care	Supplies and Services Third Party Payments	Placement Support	297 550		1912-25627 1912-25628	0.00	-0.57 95.65	R R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/12/2019 Resou		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25629	0.00	-0.95	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-25630	0.00	59.95	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Resou		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Placement Support	297		1912-25631	0.00	-0.59	R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	550 297		1912-25632 1912-25633	0.00	52.31 -0.52	R R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-25634	0.00	465.50	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Resou	rces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25635	0.00	-4.65	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1912-25636	0.00	455.55	R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childre		PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1912-25637 1912-25638	0.00	-4.55 242.46	R R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		PPPU and Procurement	Supplies and Services	Placement Support Action Plan-Supplies & Services	297		1912-25638	0.00	-2.42	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Childre	en and Families	Social Care	Third Party Payments	Placement Support	550	06/12/2019	1912-25640	0.00	219.44	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Resou		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25641	0.00	-2.19	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550 207		1912-25642	0.00	374.38	R	Ybl Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Resou 31/12/2019 Childre		PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1912-25643 1912-25644	0.00	-3.74 493.00	R R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/12/2019 Resou	rces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25645	0.00	-4.92	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Childre		Social Care	Third Party Payments	Placement Support	550	12/12/2019	1912-25646	0.00	324.27	R	Ybl Ltd	No
Leeds City Council	31/12/2019 Resou 31/12/2019 Childre		PPPU and Procurement	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297		1912-25647	0.00	-3.24	R	Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 Childre 31/12/2019 Resou		Social Care PPPU and Procurement	Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1912-25648 1912-25649	0.00	109.95 -1.09	R R	Ybi Ltd Ybi Ltd	No No
Leeds City Council	31/12/2019 Resou		Social Care	Third Party Payments	Placement Support	550		1912-25650	0.00	254.95	R	Ybl Ltd	No
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	Organisation Label	Effective	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
	•	Date				•	Code	Date	Number	VAT Amount		Revenue	•	Card
	eeds City Council		urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25651	0.00	-2.54	R	Ybl Ltd	No
	eeds City Council.	31/12/2019 Child	ren and Families ources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1912-25652 1912-25653	0.00	255.99 -2.55	R R	Ybl Ltd Ybl Ltd	No No
	eeds City Council	31/12/2019 Resc 31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25654	0.00	39.94	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Reso	urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25655	0.00	-0.39	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25656	0.00	77.95	R	Ybl Ltd	No
	Leeds City Council		ources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297 550		1912-25657	0.00	-0.77	R	Ybl Ltd Ybl Ltd	No No
	eeds City Council.	31/12/2019 Child	urces and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	297		1912-25658 1912-25659	0.00	77.95 -0.77	R R	Ybl Ltd	No
	Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25660	0.00	349.95	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Reso	urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25661	0.00	-3.49	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25662	0.00	140.70	R	Ybl Ltd	No
	eeds City Council. eeds City Council	31/12/2019 Reso 31/12/2019 Child	ources and Housing	PPPU and Procurement Social Care	Supplies and Services	Action Plan-Supplies & Services	297 550		1912-25663 1912-25664	0.00	-1.40 216.90	R R	Ybl Ltd Ybl Ltd	No No
	eeds City Council		ren and Families ources and Housing	PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	297		1912-25665	0.00	-2.16	R	Ybl Ltd	No No
	Leeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25666	0.00	189.12	R	Ybl Ltd	No
	eeds City Council		ources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25667	0.00	-1.89	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25668	0.00	189.12	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Reso 31/12/2019 Child	ources and Housing	PPPU and Procurement Social Care	Supplies and Services	Action Plan-Supplies & Services	297 550		1912-25669	0.00	-1.89 446.38	R R	Ybl Ltd Ybl Ltd	No No
	eeds City Council eeds City Council		ren and Families ources and Housing	PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	297		1912-25670 1912-25671	0.00	-4.46	R	Ybl Ltd	No No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25672	0.00	216.90	R	Ybl Ltd	No
	eeds City Council		ources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25673	0.00	-2.16		Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25674	0.00	286.33		Ybl Ltd	No
	eeds City Council		urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297 550	17/12/2019	1912-25675	0.00	-2.86	R	Ybl Ltd Ybl Ltd	No No
	eeds City Council eeds City Council	31/12/2019 Child	urces and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	297		1912-25676 1912-25677	0.00	428.16 -4.28	R R	Ybl Ltd	No No
	eeds City Council	31/12/2019 Resc		Social Care	Third Party Payments	Placement Support	550		1912-25678	0.00	170.00	R	Ybl Ltd	No
	eeds City Council		ources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25679	0.00	-1.70	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25680	0.00	159.94	R	Ybl Ltd	No
	eeds City Council		urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25681	0.00	-1.59	R	Ybl Ltd	No
	eeds City Council. eeds City Council	31/12/2019 Child	ren and Families ources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1912-25682 1912-25683	0.00	374.27 -3.74	R R	Ybl Ltd Ybl Ltd	No No
	eeds City Council	31/12/2019 Resc		Social Care	Third Party Payments	Placement Support	550		1912-25684	0.00	90.05	R	Ybl Ltd	No
	Leeds City Council		ources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25685	0.00	-0.90	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25686	0.00	64.95	R	Ybl Ltd	No
	eeds City Council		urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25687	0.00	-0.64	R	Ybl Ltd	No
	eeds City Council. eeds City Council	31/12/2019 Child	ren and Families jurces and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	24/12/2019	1912-25688 1912-25689	0.00	246.64 -2.46	R R	Ybl Ltd Ybl Ltd	No No
	eeds City Council	31/12/2019 Resc		Social Care	Third Party Payments	Placement Support	550		1912-25690	0.00	220.23	R	Ybl Ltd	No
	eeds City Council		ources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25691	0.00	-2.20	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25692	0.00	56.23	R	Ybl Ltd	No
	eeds City Council		urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25693	0.00	-0.56	R	Ybl Ltd	No
	eeds City Council. eeds City Council	31/12/2019 Child	ren and Families ources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1912-25694 1912-25695	0.00	179.95 -1.79	R R	Ybl Ltd Ybl Ltd	No No
	eeds City Council	31/12/2019 Resc		Social Care	Third Party Payments	Placement Support	550		1912-25696	0.00	207.08	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25697	0.00	29.95	R	Ybl Ltd	No
	eeds City Council		urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25698	0.00	-0.29	R	Ybl Ltd	No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25699	0.00	301.35		Ybl Ltd	No
	Leeds City Council	31/12/2019 Reso	ources and Housing	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1912-25700	0.00	-3.01 456.33	R R	Ybl Ltd Ybl Ltd	No No
	eeds City Council. eeds City Council		ources and Housing	PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	297	24/12/2019	1912-25701 1912-25702	0.00	-4.56		Ybl Ltd	No No
	eeds City Council	31/12/2019 Child		Social Care	Third Party Payments	Placement Support	550		1912-25703	0.00	179.95		Ybl Ltd	No
	eeds City Council		urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1912-25704	0.00	-1.79	R	Ybl Ltd	No
	eeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Telephones	213		1912-25705	0.00	60.00	R	Yespay International Ltd	No
	Leeds City Council		munities And Environment munities And Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1912-25706	0.00	18.47 8.24	R R	Yesss Electrical Yesss Electrical	Yes
	eeds City Council. eeds City Council		munities and Environment	Community Safety Waste Management	Supplies and Services Premises	Other And Contracted Services Other	114		1912-25707 1912-25708	0.00	-1,829.16	R	Ylem Energy Limited	Yes No
	Leeds City Council		munities and Environment	Waste Management	Premises	Other	114		1912-25709	0.00	1,063.14	R	Ylem Energy Limited	No
L	eeds City Council		munities and Environment	Waste Management	Premises	Other	114		1912-25710	0.00	1,036.57	R	Ylem Energy Limited	No
	eeds City Council		munities and Environment	Waste Management	Premises	Other	114		1912-25711	0.00	652.33	R	Ylem Energy Limited	No
	eeds City Council	31/12/2019 Reso 31/12/2019 Child	ources and Housing	HRA Housing Leeds Social Care	Capital	Other Costs Leaving Care Allowances	7 634		1912-25712	0.00	80.00 50.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	eeds City Council. eeds City Council		munities And Environment	Parks And Countryside	Transfer Payments Supplies and Services	Food & Drink	231		1912-25713 1912-25714	0.00	2,856.30	R	York Coffee Emporium Li	Yes
	Leeds City Council	31/12/2019 Child		Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/11/2019	1912-25715	0.00	235.00	R	York Pullman Bus Compa	Yes
L	eeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2019	1912-25716		403.14	R	Yorkshire Aggregates Limited	No
	eeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1912-25717	0.00	351.72		Yorkshire Aggregates Limited	No
	eeds City Council		munities and Environment	Parks and Countryside	Supplies and Services Support Services	Operational Materials	205 487		1912-25718 1912-25719	0.00	332.28	R R	Yorkshire Aggregates Limited Yorkshire Ambulance Nhs Trust	No
	eeds City Council. eeds City Council	31/12/2019 Adul 31/12/2019 Adul		Assessment And Care Management Assessment And Care Management	Supplies and Services	Internal charge from Resources Other Hired And Contracted Services	265		1912-25719	0.00	125.00 127.41	R	Yorkshire Ambulance Nhs Trust	No No
	eeds City Council	31/12/2019 Adul		Assessment And Care Management	Transport	Miscellaneous Transport Related Cost			1912-25721	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
L	eeds City Council	31/12/2019 Adul	s and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-25722	0.00	6,221.16	R	Yorkshire And Humber Healthcare Alliand	ce No
	Leeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-25723	0.00	776.16		Yorkshire And Humber Healthcare Alliand	
	eeds City Council	31/12/2019 Adult 31/12/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-25724	0.00	3,509.61	R	Yorkshire And Humber Healthcare Alliand	
	eeds City Council. eeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		1912-25725 1912-25726	0.00	1,057.14 134.24	R	Yorkshire And Humber Healthcare Alliand Yorkshire And Humber Healthcare Alliand	
	Leeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-25727	0.00	1,057.14	R	Yorkshire And Humber Healthcare Alliand	
L	eeds City Council	31/12/2019 Adul	s and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	18/12/2019	1912-25728	0.00	134.24	R	Yorkshire And Humber Healthcare Alliand	ce No
L	eeds City Council	31/12/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/12/2019	1912-25729	0.00	6,415.20	R	Yorkshire And Humber Healthcare Alliand	
	eeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-25730	0.00	776.16	R	Yorkshire And Humber Healthcare Alliand	
	eeds City Council. eeds City Council	31/12/2019 Adul 31/12/2019 Adul		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		1912-25731 1912-25732	0.00	1,057.14 134.24	R R	Yorkshire And Humber Healthcare Alliand Yorkshire And Humber Healthcare Alliand	
	eeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1912-25732	0.00	5,389.56	R	Yorkshire And Humber Healthcare Alliand	
	Leeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-25734	0.00	776.16	R	Yorkshire And Humber Healthcare Alliand	ce No
L	eeds City Council	31/12/2019 Adul	s and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/12/2019	1912-25735	0.00	5,187.60	R	Yorkshire And Humber Healthcare Alliand	ce No
	eeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-25736	0.00	776.16	R	Yorkshire And Humber Healthcare Alliand	
	eeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1912-25737	0.00	486.62 3,496.43	R R	Yorkshire And Humber Healthcare Alliand Yorkshire And Humber Healthcare Alliand	
	eeds City Council eeds City Council	31/12/2019 Adul 31/12/2019 Adul		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		1912-25738 1912-25739	0.00	4,339.79	R	Yorkshire And Humber Healthcare Alliand	
	Leeds City Council	31/12/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-25740	0.00	486.62		Yorkshire And Humber Healthcare Alliand	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/12/2019	1912-25741	0.00	4,704.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1912-25742	0.00	5,183.64	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1912-25743	0.00	776.16	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1912-25744	0.00	4,790.00	R	Yorkshire Audio	No
Leeds City Council Leeds City Council As Accountable Body		nunities and Environment I Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203		1912-25745 1912-25746	0.00	1,450.00 2,853.00	R R	Yorkshire Audio Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25747	0.00	2,682.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25748	0.00	1,202.43	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25749	0.00	724.24	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25750	0.00	689.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25751	0.00	56.00	R	Yorkshire Care Equipment 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		1912-25752 1912-25753	0.00	2,781.00 25.75	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25754	0.00	105.08	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25755	0.00	2,694.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1912-25756	0.00	94.18	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25757	0.00	-112.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25758	0.00	311.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1912-25759 1912-25760	0.00	716.00 99.00	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25761	0.00	434.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1912-25762	0.00	64.75	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/12/2019	1912-25763	0.00	916.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25764	0.00	78.75		Yorkshire Care Equipment Limited	No
Leeds City Council	31/12/2019 Adults		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1912-25765	0.00	279.00	R	Yorkshire Care Equipment 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	Other Equipment Other Equipment	203 203		1912-25766 1912-25767	0.00	629.00 160.00	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		1912-25767	0.00	2,379.00	R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25769	0.00	635.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25770	0.00	2,758.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2019	1912-25771	0.00	1,910.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2019	1912-25772	0.00	882.00	R	Yorkshire Care Equipment 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	203 203		1912-25773 1912-25774	0.00	80.00 158.00	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1912-25774	0.00	2,796.00	R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1912-25776	0.00	968.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25777	0.00	80.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25778	0.00	112.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25779	0.00	339.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council As Accountable Body	31/12/2019 Adults	and Health I Services Pooled Budgets	Other Generic Services	Premises	Cleaning Maintenance & Toiletries Other Equipment	127		1912-25780	0.00	540.00	R	Yorkshire Care Equipment 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		1912-25781 1912-25782	0.00	310.99 81.75	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council As Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1912-25783	0.00	730.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1912-25784	0.00	1,057.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/12/2019 Socia	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/12/2019	1912-25785	0.00	2,682.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1912-25786	0.00	72.73	R	Yorkshire Crisps	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-25787	0.00	685.33	R	Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-25788 1912-25789	0.00	493.58 348.74	R R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-25790	0.00	512.12		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1912-25791	0.00	634.92		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/12/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1912-25792	0.00	100.00	R	Yorkshire Dance	No
Leeds City Council	31/12/2019 City D		Highways	Employees	Training & Development	70		1912-25793	0.00	255.00	R	Yorkshire Driver Training Ltd	No
Leeds City Council	31/12/2019 Resou	urces and Housing nunities And Environment	Commercial Services	Supplies and Services	Laundry Services Operational Materials	251 205		1912-25794 1912-25795	0.00	241.94 52.41	R R	Yorkshire Laundry And Dry Cleaning Yorkshire Lifting Tack	No Yes
Leeds City Council Leeds City Council		nunities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1912-25795	0.00	390.24	R	Yorkshire Lifting Tack Yorkshire Lifting Tack	Yes
Leeds City Council	31/12/2019 Adults		Social Services Support Services	Employees	Training & Development	70		1912-25797	0.00	2,160.00	R	Yorkshire Mesmac	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1912-25798	0.00	75.00	R	Yorkshire Office Machines	No
Leeds City Council	31/12/2019 Resou		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1912-25799	0.00	1,238.46	R	Yorkshire Property Lettings	No
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231		1912-25800	0.00	428.98	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/12/2019 Comn 31/12/2019 Resou	nunities And Environment	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		1912-25801 1912-25802	0.00	175.60 58.20	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25803	0.00	85.31	R	Yorkshire Purchasing O	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25804	0.00	23.84	R	Yorkshire Purchasing O	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/11/2019	1912-25805	0.00	180.68	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Strate		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102		1912-25806	0.00	16,169.63	R	Yorkshire Purchasing O	Yes
Leeds City Council		nunities And Environment nunities And Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1912-25807	0.00	5.96	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		nunities And Environment nunities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1912-25808 1912-25809	0.00	146.92 17.00	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-25810	0.00	155.88	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-25811	0.00	17.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Food & Drink	231		1912-25812	0.00	574.15	R	Yorkshire Purchasing O	Yes
Leeds City Council		nunities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1912-25813	0.00	168.17	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/12/2019 Strate		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102		1912-25814	0.00	28,892.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Resou 31/12/2019 Resou		Democratic Services Democratic Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1912-25815 1912-25816	0.00	10.49 36.58	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/12/2019 Resolu		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-25817	0.00	19.13		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Childr	en And Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2019	1912-25818	0.00	906.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Resou	rces And Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/11/2019	1912-25819	0.00	435.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1912-25820	0.00	235.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Childr		Social Care Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205		1912-25821	0.00	17.30	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/12/2019 City D 31/12/2019 Childr	evelopment en And Families	Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1912-25822 1912-25823	0.00	254.48 32.20	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Teaching Materials	202		1912-25824	0.00	36.14	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Adults	And Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13/11/2019	1912-25825	0.00	2.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1912-25826	0.00	102.78		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Childr		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1912-25827	0.00	88.00		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/12/2019 Childr 31/12/2019 City D		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		1912-25828 1912-25829	0.00	63.38 80.67	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/12/2019 City D 31/12/2019 Childr		Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1912-25829	0.00	594.94	R	Yorkshire Purchasing O	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/11/2019	1912-25831	0.00	71.24		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	15/11/2019	1912-25832	0.00	38,556.84	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/12/2019 Children And Families 31/12/2019 Communities And Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231		1912-25833 1912-25834	0.00	7.03 171.79		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/12/2019 Communities And Environment	Recreation	Supplies and Services	Operational Materials	205		1912-25835	0.00	6.00		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Communities And Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1912-25836	0.00	15.53		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25837	0.00	4.00		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	20/11/2019	1912-25838 1912-25839	0.00	343.21 -231.15		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Communities And Environment 31/12/2019 Communities And Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1912-25839	0.00	256.53		Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102		1912-25841	0.00	35,540.41	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Supplies and Services	Food & Drink	231		1912-25842	0.00	594.53		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials Operational Materials	205 205		1912-25843	0.00	82.40 68.70		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1912-25844 1912-25845	0.00	134.66		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/12/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1912-25846	0.00	-14.38		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1912-25847	0.00	57.06		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231		1912-25848 1912-25849	0.00	419.42 235.08		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1912-25850	0.00	30.65		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-25851	0.00	505.77		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1912-25852	0.00	292.45		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1912-25853 1912-25854	0.00	510.00 369.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1912-25854	0.00	775,879.64		Yorkshire Purchasing Organisation Yorkshire Transformations Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265		1912-25856	0.00	12,818.00		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265		1912-25857	0.00	8,700.00		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Corporate Property Management	Premises Premises	Water Services Water Services	125 125		1912-25858 1912-25859	0.00	529.28 1,159.32		Yorkshire Water Yorkshire Water	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing	Corporate Property Management Corporate Property Management	Premises	Water Services Water Services	125		1912-25860	0.00	1,317.25		Yorkshire Water	Yes Yes
Leeds City Council	31/12/2019 Resources And Housing	Corporate Property Management	Premises	Water Services	125		1912-25861	0.00	529.28		Yorkshire Water	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550		1912-25862	0.00	403.92		Yorkshire Water	Yes
Leeds City Council	31/12/2019 Resources And Housing	Corporate Property Management	Premises	Water Services	125 125		1912-25863	0.00	1,373.08 133.00		Yorkshire Water	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Strategic Accounts	Corporate Property Management Central Control Accounts (Ex Cttee 07)	Premises Premises	Water Services Yorkshire Water	125		1912-25864 1912-25865	0.00	2.073.61	R	Yorkshire Water Yorkshire Water	Yes No
Leeds City Council	31/12/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1		1912-25866	0.00	10,882.61	R	Yorkshire Water	No
Leeds City Council	31/12/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1912-25867	0.00	38.60		Yorkshire Water Plc	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1912-25868	0.00	164.00 150.00		Yorkshire Water Plc	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services Employees	Agency Staff	8		1912-25869 1912-25870	0.00	625.00		Yorkshire Youth & Music Ltd Yorkshire Youth & Music Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1912-25871	0.00	27,574.29		Young Foundations Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1912-25872	0.00	79.41		Your Healthcare Cic	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1912-25873 1912-25874	0.00	447.00 250.00		Your Local Link Your Special Delivery Service Ltd	No No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Communities	Transport Supplies and Services	Miscellaneous Transport Related Costs 'Well Being' Large Grants Projects	324 230		1912-25875	0.00	400.00		Youth Forward	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-25876	0.00	11,160.00	R	Youth Hubz	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-25877	0.00	2,550.00		Youth Hubz	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Sheltered Accommodation	529 569		1912-25878 1912-25879	0.00	6,300.00 3,976.00		Youth Hubz Youth Hubz	No No
Leeds City Council	31/12/2019 Addits and Health 31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-25880	0.00	9,720.00		Youth Hubz	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-25881	0.00	5,670.00		Youth Hubz	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1912-25882	0.00	2,295.00		Youth Hubz	No
Leeds City Council Leeds City Council	31/12/2019 Adults and Health 31/12/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1912-25883 1912-25884	0.00	234.07 6.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1912-25885	0.00	156.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1912-25886	0.00	722.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Resources And Housing	Corporate Property Management	Premises	Water Services	125		1912-25887	0.00	133.00		Yw Internet Bradford	Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Corporate Property Management Corporate Property Management	Premises Premises	Water Services Water Services	125 125		1912-25888 1912-25889	0.00	133.00 133.00		Yw Internet Bradford Yw Internet Bradford	Yes Yes
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25890	0.00	18.00		Z Khan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25891	0.00	18.00		Z Khan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25892	0.00	18.00		Z Khan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-25893 1912-25894	0.00	18.00 18.00		Z Khan Z Khan	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25895	0.00	18.00		Z Khan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25896	0.00	18.00		Z Khan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-25897 1912-25898	0.00	27.00 18.00		Z Khan Z Khan	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25899	0.00	18.00		Z Khan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25900	0.00	22.50		Z Khan	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25901	0.00	22.50		Z Khan	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-25902 1912-25903	0.00	126.00 36.00		Z Khan Z Khan	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25903	0.00	18.00		Z Khan	No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1912-25905	0.00	1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	1912-25906	0.00	400.00		Zagni Photography	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 7		1912-25907	0.00	315.00		Zagni Photography REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Adults and Health	Sustainable Energy & Climate Change Services For Older People - 65 And Over	Capital Transfer Payments	Other Costs Direct Payments	626		1912-25908 1912-25909	0.00	1,500.00 2,384.79		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25910		18.00		Zari Tsegay	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25911	0.00	27.00		Zari Tsegay	No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25912	0.00	49.50		Zari Tsegay	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1912-25913 1912-25914	0.00	30.00 18.00		Zari Tsegay Zari Tsegay	No No
Leeds City Council	31/12/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1912-25915		18.00		Zari Tsegay Zari Tsegay	No
Leeds City Council	31/12/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/12/2019	1912-25916	0.00	141.44	R	Zen Internet Ltd	No
Leeds City Council	31/12/2019 Resources and Housing 31/12/2019 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 277		1912-25917 1912-25918		1,000.00		Ziarat Hussain	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 City Development	Customer Access Libraries, Arts & Heritage	Premises	Bought In Professional Services Furniture And Fittings	195		1912-25918		18.00 297.08		Zimeer Bi Zlt Electrical Ltd	No Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1912-25920		4.70		REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Placement Support	Code 550	17/12/2019 1	012 25021	0.00	100.00	Revenue R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/12/2019 1		0.00	125.00	R	Zoe Irish	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548	06/12/2019 1		0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548	13/12/2019 1		0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548 511	20/12/2019 1:		0.00	35.00 426.77	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Direct Work	511 549	30/12/2019 1		0.00	36.05	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Publication And Promotion	267	20/12/2019 1		0.00	2,063.32	R	Zoggs (International) Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/12/2019 1		0.00	997.07	R	Zoggs (International) Ltd	No
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	31/10/2019 1		0.00	965.08	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	31/10/2019 1: 01/11/2019 1:		0.00	490.10 1,299.43	R R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/11/2019 1		0.00	610.55	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/11/2019 1		0.00	793.05	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/11/2019 1		0.00	109.36	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/11/2019 1		0.00	703.80	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2019 City Development 31/12/2019 City Development	Recreation Recreation	Supplies and Services	Resaleable Materials	204 203	11/11/2019 1:		0.00	627.42 767.55	R	Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203	13/11/2019 1		0.00	10.20	R R	Zoggs International Ltd	Yes Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/11/2019 1		0.00	305.40	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	25/11/2019 1		0.00	126.86	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Contact	548	13/12/2019 1		0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277 241	18/12/2019 1		0.00	18.00 5.00	R R	Zoltan Szabacsi	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	265	18/11/2019 1: 31/12/2019 1:		0.00	754.20		Zomba Enterprises Limited Zootech (Uk) Ltd	Yes No
Leeds City Council	31/12/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	16/12/2019 1		0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2019 City Development	Recreation	Employees	Best Value Training	70	15/11/2019 1		0.00	187.03	Ř	Zumba Fitness	Yes
Leeds City Council	31/12/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019 1		0.00	134.90	R	Zund (Uk) Ltd	No
Leeds City Council	31/12/2019 Insurance	Insurance	Support Services	Insurance Services	407	13/12/2019 1		0.00	209.04	R	Zurich Risk Services	No
Leeds City Council Leeds City Council	31/12/2019 Insurance 31/12/2019 Communities and Environment	Insurance Customer Access	Support Services Supplies and Services	Insurance Services Bought In Professional Services	407 277	13/12/2019 1: 05/12/2019 1:		0.00	209.04 18.00	R R	Zurich Risk Services Zuzana Panuskova	No No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	05/12/2019 1		0.00	27.00	R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	05/12/2019 1		0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	05/12/2019 1	912-25954	0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	05/12/2019 1		0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277 277	18/12/2019 1: 18/12/2019 1:		0.00	22.50 18.00	R R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	18/12/2019 1		0.00	18.00	R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	18/12/2019 1		0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	18/12/2019 1		0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	18/12/2019 1		0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	18/12/2019 1		0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/12/2019 Communities and Environment 31/12/2019 Communities and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/12/2019 1: 19/12/2019 1:		0.00	18.00 18.00	R R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	19/12/2019 1		0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	19/12/2019 1		0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	19/12/2019 1		0.00	18.00		Zuzana Panuskova	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	11/12/2019 1		0.00	13,994.52		Zzsunnywell Care Home	No
Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Resources And Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Support Services	Information Technology Services Office Consumables	449 210	10/11/2019 1:		0.00	95.88 28.76	R R	123 Reg Ltd 123 Reg Ltd	Yes Yes
Leeds City Council Leeds City Council	31/12/2019 Resources And Housing 31/12/2019 Children And Families	Social Care	Supplies and Services Supplies and Services	Memberships	226	18/11/2019 1		0.00	29.97	R	123 Reg Ltd	Yes
Leeds City Council	31/12/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/12/2019 1		0.00	3,935.25	Ċ	1st Ability	No
Leeds City Council As Accountable Body	31/12/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	04/12/2019 1		0.00	110.00	R	1st Call Mobility Ltd	No
Leeds City Council	31/12/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/12/2019 1		0.00	2,400.00	R	1st Call Mobility Ltd	No
Leeds City Council	31/12/2019 Communities and Environment		Premises	Rents	141	27/12/2019 1		0.00	500.00	R	1st Guiseley Guide Hq And Community Hall	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Communities and Environment	Highways Parks and Countryside	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	02/12/2019 1:		0.00	8,720.00 400.00	C R	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	31/12/2019 Communities and Environment	Economic Development	Supplies and Services	Subsistence	256	21/11/2019 1		0.00	6.65	R	2058 Dsm Terminal 2 Aire	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019 1		0.00	5,590.00	R	21cc Group Ltd	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2019 1		0.00	1,200.00	R	21cc Group Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/12/2019 1		0.00	18,873.47	R	22 Street Lane Nursery	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Strategic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Semi-Supported Independent Living Non-Recurring Grants	529 227	19/12/2019 1: 23/12/2019 1:		0.00	2,087.00 100.00	R R	24/7 Support Uk Limited 26th North Leeds Scout Group	No No
Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Children And Families	Social Care	Third Party Payments	Placement Support	550	26/11/2019 1		0.00	2,104.40	R	2laa012790524 Ltr Fami	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Third Party Payments	Direct Work	549	31/10/2019 1		0.00	75.00	R	2maa012418573 Td E-Pmt	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/10/2019 1		0.00	75.00	R	2maa012421336 Td E-Pmt	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/11/2019 1		0.00	75.00	R	2maa012486074 Td E-Pmt	Yes
Leeds City Council Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	23/12/2019 1: 23/12/2019 1:		0.00	544.00 100.00	R R	2nd Bramley Scout Group 2nd Morley Rainbows	No No
Leeds City Council	31/12/2019 Strategic Accounts 31/12/2019 Children And Families	Social Care	Transport	Car Parking Fees	312	08/11/2019 1		0.00	4.00	R	3c_*euro Carparks - Morr	Yes
Leeds City Council	31/12/2019 Children And Families	Social Care	Transport	Car Parking Fees	312	25/11/2019 1		0.00	4.00	R	3c_*euro Carparks - Morr	Yes
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019 1		0.00	236.80	R	3d Productions	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019 1		0.00	217.50		3d Productions	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	11/12/2019 1		0.00	860.00	R	3d Productions	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Resources and Housing	Libraries, Arts & Heritage Democratic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	11/12/2019 1:		0.00	5,990.00 1,046.55	R R	3d Productions 3d Productions	No No
Leeds City Council	31/12/2019 Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	11/12/2019 1	912-25997	0.00	280.00		3d Productions	No
Leeds City Council	31/12/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/12/2019 1	912-25998	0.00	68.00	R	3d Productions	No
Leeds City Council	31/12/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	20/12/2019 1		0.00	275.00	R	3gs (Uk) Limited	No
Leeds City Council	31/12/2019 Communities and Environment		Premises	Premises Security Services	162	02/12/2019 1		0.00	2,874.77	R	4 Site Security Services Ltd	No
Leeds City Council Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	CCTV CCTV	252 252	04/12/2019 1: 13/12/2019 1:	912-26007	0.00	1,744.04 1,744.04	R	4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	19/12/2019 1:		0.00	1,744.04	R	4 Site Security Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	27/12/2019 1		0.00	1,744.04	R	4 Site Security Services Ltd	No
Leeds City Council	31/12/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	31/12/2019 1		0.00	1,744.04	R	4 Site Security Services Ltd	No
Leeds City Council	31/12/2019 Communities and Environment		Premises	Rents	141	27/12/2019 1		0.00	600.00		5'S Soccer Yeadon Limited	No
Leeds City Council Leeds City Council	31/12/2019 City Development 31/12/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	24/12/2019 1: 06/12/2019 1:		0.00	497.79 9,707.25	R R	606 Distribution 79 2 81 Childcare Ltd	No No
Leeds City Council	31/12/2019 Children and Families 31/12/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/12/2019 1		0.00	9,707.25		79 2 81 Childcare Ltd 79 2 81 Childcare Ltd	No
		22.3.00.0	3 . 4, . 4,	2222 Addiction by Calor Organisations	٥	23,12,20,0		0.00				